JERSEY CITY

THE TORCH OF
FREEDOM AND OPPORTUNITY

8899
#21

JANUARY, 1964

Meetings of
January 7 and 21

MINUTES
OF THE
MUNICIPAL COUNCIL
OF THE
CITY OF JERSEY CITY, N. J.

BINDING SLIP — PERIODICAL

ORDER ________________ TRIM SIZE ________

☐ RUB ☐ MAKE RUB ☐ MATCH SAMPLE CLOTH ________

STAMP IN ☐ GOLD ☐ BLACK ☐ LABELS - - TOP______ BOTTOM________

☐ SPRAY ☐ LINES HEAD AND TAIL ☐ DO NOT TRIM

(Above space for use by James Brown & Son Only)

INSTRUCTIONS 8899

CLOTH COLOR NO. ________

NOT BOUND BEFORE ☐

MATCH RUB-OFF ☐

MATCH SAMPLE ☐

LETTER IN GOLD ☒

LETTER IN BLACK ☐

OTHER INSTRUCTIONS:

(Please Type)

LETTERING FOR SPINE

(Follow Exact Arrangement of Lines)

JERSEY CITY
N. J.
MUNICIPAL COUNCIL

MINUTES
Jan. - Jun. 1964

N352
J48M3

FOLLOW COLLATING INSTRUCTIONS ON REVERSE

Unless checked below, periodicals will be collated according to standard procedure.

☐ TITLE PAGE PUBLISHED	☑ NOT PUBLISHED
☐ TABLE OF CONTENTS PUBLISHED	☑ NOT PUBLISHED
☐ INDEX PUBLISHED	☑ NOT PUBLISHED
☐ BIND INDEX IN BACK	☐ BIND INDEX IN FRONT
☐ INCLUDE FRONT COVERS	☑ REMOVE FRONT COVERS
☐ INCLUDE BACK COVERS	☑ REMOVE BACK COVERS
☐ BIND ALL COVERS IN BACK	
☐ INCLUDE ADS	☐ REMOVE ADS
☐ BIND ALL ADS IN BACK	
☐ INCLUDE EDITORIALS AND FEATURE ARTICLES	
☐ REMOVE EDITORIALS AND FEATURE ARTICLES	
☐ INSERT COLORED SHEET BETWEEN VOLUMES	
☐ GATHER AND BIND INDIVIDUAL TABLES OF CONTENTS IN FRONT	
☑ BIND FRONT COVER OF FIRST ISSUE AS TITLE PAGE	
☐ BIND WITH MISSING PAGES	
☐ BIND WITH MISSING ISSUES	

OTHER INSTRUCTIONS AND REMARKS

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of JANUARY 1964

BERNARD J. ROSENGARD, *City Clerk*

643167

Councilman Flaherty offered, and moved adoption of, the following ordinance:

City Ordinance G-89

AN ORDINANCE TO REPEAL AN ORDINANCE KNOWN AS G-72 FIXING THE YEARLY COMPENSATION OF CERTAIN MEMBERS OF THE POLICE DEPARTMENT AND FIRE DEPARTMENT OF THE CITY OF JERSEY CITY.

BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that:

1. Ordinance G-72 entitled "An Ordinance fixing the yearly compensation of certain members of the Police Department and Fire Department of the City of Jersey City," heretofore passed over the veto of the Mayor of the City of Jersey City on the 21st day of May, 1963, and disapproved by the voters of the City of Jersey City at the general election held on November 5, 1963, be and the same hereby is repealed.

2. This ordinance shall take effect upon final passage and publication according to law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Rochford.

Nays: None.

Abstention: Councilman Kijewski.

INTRODUCED: December 17th, 1963.
ADOPTED: January 7th, 1964.

....
John J. Kijewski
President of Council

....
Bernard J. Rosengard
City Clerk

APPROVED: ....
Thomas J. Whelan
Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE creating certain positions, the number of said positions, and there is also hereby established salaries for certain officers and employees of the Police Department of the City of Jersey City (Ord. G-90).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Henry P. Schellack appeared and addressed the Council on the subject ordinance.

No written protests were received and no other person appeared to be heard.

On motion of Councilman Martin, seconded by Councilman Kelaher, and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Martin offered, and moved adoption of the following ordinance:

CITY ORDINANCE G-90

AN ORDINANCE CREATING CERTAIN POSITIONS, THE NUMBER OF SAID POSITIONS, AND THERE IS ALSO HEREBY

ESTABLISHED SALARIES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE POLICE DEPARTMENT OF THE CITY OF JERSEY CITY, NEW JERSEY.

The Municipal Council of the City of Jersey City DOES ORDAIN:

Section 1. There is hereby created in the Police Department the following permanent positions, the number of said positions, and there is also hereby established, as set forth opposite the title of said positions, the salaries for each position:

Rank	Jan. 1, 1964	Jan. 1, 1965	Jan. 1, 1966
Patrolman, 1st year	$ 5,936.00	$ 6,233.00	$ 6,545.00
Patrolman, 2nd year	6,148.00	6,455.00	6,778.00
Patrolman, 3rd year	6,360.00	6,678.00	7,012.00
Detective	6,909.00	7,254.00	7,617.00
Sergeant	6,970.00	7,319.00	7,685.00
Lieutenant	7,213.00	7,574.00	7,953.00
Captain	8,798.00	9,238.00	9,700.00
Inspector	10,017.00	10,518.00	11,044.00
Deputy Chief	11,236.00	11,798.00	12,388.00
Chief	13,674.00	14,358.00	15,076.00

Section 2. The number of said positions for each rank shall be those described and enumerated in the annual budget ordinances for the years aforesaid which are incorporated by reference hereto.

Section 3. This ordinance shall be effective as of January 1, 1964, and retroactive thereto.

Section 4. All ordinances or parts of ordinances inconsistent herewith be and the same are hereby repealed.

Section 5. This ordinance shall take effect upon final passage and publication and in accordance with the laws of the State of New Jersey.

The City Clerk published the foregoing ordinance.

ON ROLL CALL, it was adopted on final reading by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca and Martin.

Nays: Councilmen Holender and Kijewski.

Abstention: Councilman Rochford.

INTRODUCED: Dec. 17th, 1963.
ADOPTED: Jan. 7th, 1964.

John J. Kijewski
President

Bernard J. Rosengard
City Clerk

APPROVED:

Thomas J. Whelan
Mayor

Original transcript of proceedings concerning the foregoing ordinance is on file in the Office of the City Clerk, City Hall, Jersey City, N. J.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE creating certain positions, the number of said positions, and there is also hereby established salaries for certain officers and employees of the Fire Department of the City of Jersey City. (Ord. G-91).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Altomonte, seconded by Councilman Flaherty and adopted, hearing on final passage of the foregoing ordinance was closed.

Councilman Altomonte offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-91

AN ORDINANCE CREATING CERTAIN POSITIONS, THE NUMBER OF SAID POSITIONS, AND THERE IS ALSO HEREBY ESTABLISHED SALARIES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE FIRE DEPARTMENT OF THE CITY OF JERSEY CITY, NEW JERSEY.

The Municipal Council of the City of Jersey City DOES ORDAIN:

Section 1. There is hereby created in the Fire Department the following permanent positions, the number of said positions, and there is also hereby established, as set forth opposite the title of said positions, the salaries of each position:

Rank	Jan. 1, 1964	Jan. 1, 1965	Jan. 1, 1966
Fireman, 1st Year	$ 5,936.00	$ 6,233.00	$ 6,545.00
Fireman, 2nd Year	6,148.00	6,455.00	6,778.00
Fireman, 3rd Year	6,360.00	6,678.00	7,012.00
Captain	7,213.00	7,574.00	7,953.00
Battalion Chief	8,798.00	9,238.00	9,700.00
Deputy Chief	10,017.00	10,518.00	11,044.00
Chief	13,674.00	14,358.00	15,076.00

Section 2. The number of said positions for each rank shall be those described and enumerated in the annual budget ordinances for the years aforesaid which are incorporated by reference hereto.

Section 3. This ordinance shall be effective as of January 1, 1964, and retroactive thereto.

Section 4. All ordinances or parts of ordinances inconsistent herewith be and the same are hereby repealed.

Section 5. This ordinance shall take effect upon final passage and publication and in accordance with the laws of the State of New Jersey.

The City Clerk published the foregoing ordinance.

ON ROLL CALL, it was adopted on final reading by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca and Martin.

Nays: Councilmen Holender and Kijewski.

Abstention: Councilman Rochford.

INTRODUCED: Dec. 17th, 1963.
ADOPTED: Jan. 7th, 1964.

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:

Thomas J. Whelan
Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to further amend existing salary ordinances which provide for progressive increases and maximums, to increase such progressive steps and maximums of certain employees. (Ord. G-92).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Robert C. Murphy, 154 Cambridge Avenue, Jersey City, N. J., President, Hudson Council No. 2, N. J. State Civil Service Association, appeared and addressed the Council on the subject ordinance.

No written protests were received and no other person appeared to be heard.

On motion of Councilman Connors, seconded by Councilman Maresca and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Connors offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-92

AN ORDINANCE TO FURTHER AMEND EXISTING SALARY ORDINANCES WHICH PROVIDE FOR PROGRESSION INCREASES AND MAXIMUMS, TO INCREASE SUCH PROGRESSION STEPS AND MAXIMUMS OF CERTAIN EMPLOYEES.

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. The current salary ordinances of the City of Jersey City pertaining to regular progression increases and maximums of employees (except uniformed police and firemen) at certain amounts or rates as therein prescribed are hereby amended to authorize the several directors of their respective departments to make salary increases in the regular annual progression steps and maximums, at such amounts but not exceeding the sum of $250.00 per annum in each progression step or maximum, of such employees whose salary is $4,999.00 or less per year or less as each director shall deem fit.

2. The director of his respective department may make such increases in the regular progression step or maximum of employees receiving over $5,000.00 per year, in such amounts as he shall deem fit.

3. This ordinance to be effective retroactively to January 1, 1964 and prospectively to the regular increment dates after the adoption of this ordinance to the 31st day of December, 1964.

4. The $250.00 increase herein granted shall be in addition to increments due employees by any other salary ordinance, schedule or directive.

5. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca and Martin.

Nays: Councilmen Holender and Kijewski.

Abstention: Councilman Rochford.

INTRODUCED: December 17, 1963
ADOPTED: January 7th, 1964

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:

Thomas J. Whelan
Mayor

Original transcript of proceedings concerning the foregoing ordinance is on file in the Office of the City Clerk, City Hall, Jersey City, N. J.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to further amend Ordinance No. G-1 entitled An Ordinance creating the organization and administration of the government of the City of Jersey City under Mayor-Council Plan C of the Optional Municipal Charter Law (Ord. G-93)."

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Kelaher, seconded by Councilman Martin and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kelaher offered, and moved adoption of, the following ordinance:

City Ordinance G-93

AN ORDINANCE TO FURTHER AMEND ORDINANCE G-1 ENTITLED "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P.L. 1950, CH. 210, AS AMENDED)".

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. Article 5, Section 5.1 (a), is hereby amended to read as follows:

(a) *Personal staff.* [An executive secretary, an administrative aide, a confidential aide, a personal secretary, and other personnel not exceeding six in number] *A Deputy Mayor, a personal secretary, an executive secretary, and aides not exceeding five in number* who shall serve at his pleasure.

2. This ordinance shall take effect after publication and final passage, according to law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nays: None.

INTRODUCED: December 17th, 1963.
ADOPTED: January 7th, 1964.

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:

Thomas J. Whelan
Mayor

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

Pepsi Cola Co., for permission to erect an electric sign projecting six feet from building located at 501 Jackson Avenue, Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM WILLIAM V. McLAUGHLIN, former Director of the Dept. of Police, thanking the Mayor and members of the Council for their good wishes on his retirement.

RECEIVED AND FILED.

FROM N. J. STATE LEAGUE OF MUNICIPALITIES, urging opposition to mandatory State legislation increasing schedule of minimum salaries for school teachers.

RECEIVED AND FILED.

FROM N. J. STATE HIGHWAY DEPT. advising changes in operational procedure and location of offices.

RECEIVED AND REFERRED TO CHIEF ENGINEER MANNING.

FROM ROBAT ASSOCIATES, submitting necessary documents for amending survey final Major Subdivision Lot 2B, Block 1497.

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM JOELSON & FREUNDLICH, 175 Market St., Paterson, N. J., requesting deed be issued to Samuel Della Penna for premises Block 1497, Lot 3 Q, New York Bay and more commonly known as the Black Tom Property.

RECEIVED AND REFERRED to Corporation Counsel Meyer Pesin for investigation and report to the Council.

OFFICERS COMMUNICATIONS:

FROM PLANNING BOARD OF JERSEY CITY, advising approval of the following minor land subdivisions:

Benjamin Danzi Constr. Co., 158 West Side Ave.,
Congregation Sons of Israel, 31-33 Cottage St.

RECEIVED AND FILED.

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report for month of October 1963.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Altomonte offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin, Rochford and Flaherty.

Abstention: Councilman Maresca.

Nays: None.

Original lists of claims on file in the Office of the City Clerk, City Hall, Jersey City, N. J.

REPORTS OF DIRECTORS:

FROM MAYOR WHELAN, advising appointment of Councilmen Thomas M. Flaherty and Thomas E. Maresca as members of the Board of School Estimate for a period of one year, commencing January 7th, 1964.

RECEIVED AND FILED.

FROM MICHAEL A. RUSSONIELLO, Director, Dept. of Health & Welfare, submitting executed amended lease agreement Re: Roosevelt Stadium and N. J. State Division of Motor Vehicles.

RECEIVED AND FILED.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, it will be necessary to award contracts, incur commitments and make payments for the year 1964 prior to the adoption of the budget for the fiscal year 1964, and

WHEREAS, N.J.S. 40A:4-19 provides for the making of temporary appropriations, the total of which may not exceed one-quarter of the previous year's total budget, excluding debt service, capital improvement fund and public assistance, and

WHEREAS, the total of the annexed temporary budget appropriations amounting to $11,623,835.00 does not exceed one-quarter of the total 1963 budgetary appropriations, exclusive of debt service, capital improvement fund and public assistance, viz., $11,673,804.08, now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the amounts shown on the attached temporary budget totaling $11,623,835.00 are hereby appropriated to provide for the purposes mentioned for the period between the beginning of the fiscal year 1964 and the date of the adoption of the budget for the said fiscal year; and be it further

RESOLVED, that the amounts required by statute for the payment of 1964 County taxes, which are not included in this temporary budget, shall be paid as and when due; and be it further

RESOLVED, that the dedicated revenues per N.J.S. 40A:4-39 for the period between the beginning of the fiscal year 1964 and the date of the adoption of the budget for said fiscal year are hereby appropriated for the purposes to which said revenues are dedicated by the said statute or other legal requirement.

OFFICE OF THE MAYOR AND AGENCIES

MAYOR'S OFFICE

	Salaries and Wages	
1	Mayor	$ 6,705.00
2	Confidential Aide	2,755.00
3	Administrative Aide	2,220.00
4	Executive Secretary and Other Employees	6,930.00
10	Other Expenses	6,000.00

	DIVISION OF MEDICAL CENTER	
	Salaries and Wages	
	ADMINISTRATIVE	
15	Hospital Administrator	5,365.00
16	Medical Assistant to the Director	3,220.00
17	Chief Hospital Accountant and Other Employees	200,000.00
	Professional Care of Patients	
25	Resident Physicians and Internes	216,000.00
26	Director of Nurses	2,080.00
27	Nurses and Nurses Aides	477,000.00
28	Attendants and Other Employees	660,000.00
	Security and Ambulance Division	
40	Chief of Division	1,675.00
41	Medical Center Patrolmen	24,000.00
42	Ambulance Drivers	42,500.00
43	Other Employees	1,170.00
	Housekeeping	
50	Maintenance Engineer	2,150.00
52	Other Employees	338,000.00
	Kitchen	
60	Chef	2,405.00
61	Assistant Chef	1,410.00
62	Cooks and Other Employees	166,000.00
	Laundry	
70	Supervisor	1,760.00
71	Other Employees	107,000.00
	Power House	
80	Supervising Stationary Engineer	1,815.00
81	Other Employees	25,000.00
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Other Supplies	15,000.00
92	Telephone	15,000.00
93	Other Expenses	25,000.00
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	225,000.00
101	X-Ray Supplies and Expenses	25,000.00
102	Other Expenses	25,000.00
	Housekeeping	
110	Dietary Supplies and Expenses	8,000.00
111	Housekeeping Supplies and Expenses	17,000.00
112	Laundry Supplies and Expenses	25,000.00
113	Other Expenses	1,000.00
	Dietary	
120	Food and Inspection Costs	210,000.00
	General Maintenance and Plant Operation	
130	Fuel, Oil and Power House Supplies	100,000.00
131	Gas and Electric	37,000.00
132	Other Expenses	50,000.00
141	Contract—Seton Hall College of Medicine and Dentistry	170,000.00
	DIVISION OF INVESTIGATIONS	
	Salaries and Wages	
151	Investigators and Other Employees	1,200.00
153	Other Expenses	300.00
	DIVISION OF PLANNING	
	Salaries and Wages	
155	Planning Officer	4,030.00
156	Other Employees	31,000.00
	Other Expenses	
157	Development Promotions	5,000.00
158	Printing, Stationery and Other Office Expenses	7,000.00

	DIVISION OF PUBLIC RELATIONS	
	Salaries and Wages	
160	Chief of Public Relations	3,220.00
161	Other Employees	9,500.00
163	Other Expenses	2,000.00
	BOARD OF ADJUSTMENTS	
	Salaries and Wages	
165	Secretary and Clerk	1,950.00
168	Other Expenses	1,000.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages	
170	Secretary and Clerk	3,970.00
	Other Expenses	
173	Miscellaneous Expenses	750.00
	DEFENSE COUNCIL	
	Salaries and Wages	
175	Municipal Director and Other Employees	3,910.00
178	Other Expenses	3,500.00
	MUNICIPAL COURTS	
	Salaries and Wages	
180	Magistrates	11,000.00
181	Administrator of Municipal Courts	2,620.00
182	Court Clerks	12,710.00
183	Other Employees	32,925.00
188	Other Expenses	8,000.00
194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	515,000.00
195	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	245,000.00
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	$4,156,745.00
	CITY CLERK AND MUNICIPAL COUNCIL	
	OFFICE OF THE CITY CLERK	
	Salaries and Wages	
200	City Clerk	$ 4,025.00
201	Assistant Municipal Clerk	3,220.00
202	Clerks and Other Employees	34,750.00
	Other Expenses	
206	Printing, Stationery and Other Miscellaneous Supplies	15,000.00
207	Primary and General Election Expenses	3,000.00
209	Advertising Ordinances	2,000.00
	MUNICIPAL COUNCIL	
	Salaries and Wages	
220	President of Council	1,745.00
221	Councilmen	12,875.00
	Other Expenses	
222	Councilmanic Expenses	4,500.00
223	Accounting Fees	7,500.00
224	Printing, Stationery and Other Miscellaneous Supplies	1,000.00
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	$ 89,615.00
	DEPARTMENT OF ADMINISTRATION	
	ADMINISTRATOR'S OFFICE	
	Salaries and Wages	
250	Business Administrator	$ 6,035.00
251	Administrative Aide and Other Employees	5,130.00
253	Other Expenses	2,000.00
	DIVISION OF BUDGET	
	Salaries and Wages	
255	Budget Director	3,755.00

256	Budget Examiners and Other Employees	5,670.00
	Other Expenses	
258	Office Supplies and Other Expenses	1,000.00
259	Reproduction of Budget	4,650.00
	DIVISION OF PURCHASES	
	Salaries and Wages	
260	City Purchasing Agent	3,220.00
261	Purchasing Assistant and Other Employees	9,920.00
263	Other Expenses	1,200.00
	DIVISION OF PERSONNEL	
	Salaries and Wages	
265	City Personnel Officer	2,755.00
266	Assistant Personnel Officer and other Employees	9,670.00
268	Other Expenses	1,200.00
	BUREAU OF CENTRAL SERVICES	
	Salaries and Wages	
270	Clerks and Other Employees	7,375.00
	OTHER EXPENSES	
273	Postage	6,000.00
274	Office Supplies and other Expenses	3,000.00
	TOTAL—DEPARTMENT OF ADMINISTRATION	$ 72,580.00
	LAW DEPARTMENT	
	Salaries and Wages	
290	Corporation Counsel	$ 4,025.00
291	Assistant Corporation Counsel	28,775.00
293	Clerks and other Employees	11,150.00
	Other Expenses	
	Tax Litigation, Code and Other:	
294	Briefs and Transcripts	750.00
295	Court Costs and Filing Fees	750.00
297	Miscellaneous Expenses	250.00
	Legal Department:	
298	Law Books and Subscriptions	1,000.00
299	Miscellaneous Expenses	2,500.00
	TOTAL—LAW DEPARTMENT	$ 49,200.00
	DEPARTMENT OF FINANCE	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
300	Director	$ 4,025.00
301	Administrative Aide and other Employees	13,325.00
	Other Expenses	
308	Miscellaneous Expenses	3,000.00
	DIVISION OF ASSESSMENTS	
	Salaries and Wages	
310	Chief Assistant Assessor	2,755.00
312	Appraisal Assistant	1,415.00
313	City Surveyor and Inspector	4,370.00
314	Senior Assessing Clerk and Other Employees	24,500.00
	Other Expenses	
316	Property Appraisals	8,000.00
317	Other Appraisal Expenses	400.00
318	Miscellaneous Expenses	3,000.00
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS	
	Salaries and Wages	
320	City Collector	1,950.00
321	Assistant Municipal Tax Collector	3,355.00
322	Head Accounting Clerk and Other Employees	38,900.00
	Other Expenses	
325	Costs of Tax Billing and Collection	4,000.00
326	Cost of Levying and Collecting Personal Taxes	125.00

328	Rehabilitation of Acquired Properties	100.00
329	Miscellaneous Expenses	2,000.00
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP	
	Salaries and Wages	
330	Real Estate Manager	1,580.00
331	Clerks and Other Employees	4,420.00
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	4,000.00
338	Miscellaneous Expenses	500.00
	DIVISION OF LICENSES	
	Salaries and Wages	
340	License Supervisor	2,615.00
341	Other Employees	6,945.00
348	Other Expenses	2,000.00
	DIVISION OF TRANSPORTATION	
	Salaries and Wages	
350	Transportation Supervisor	2,315.00
351	Transportation Inspectors and Other Employees	10,150.00
358	Other Expenses	750.00
	DIVISION OF TREASURY	
	Salaries and Wages	
360	Deputy City Treasurer	2,330.00
361	Other Employees	7,900.00
368	Other Expenses	1,500.00
	DIVISION OF ACCOUNTS AND CONTROL	
	Salaries and Wages	
371	Assistant Municipal Comptroller	2,325.00
372	Head Accounting Clerk and Other Employees	30,775.00
378	Other Expenses	2,500.00
	MUNICIPAL EMPLOYEES' PENSION COMMISSION	
	Salaries and Wages	
381	Retirement Fund Administrator, Secretary and other Employees	6,825.00
383	Other Expenses	1,000.00
	BUREAU OF PARKING METER COLLECTIONS	
385	SALARIES AND WAGES	6,010.00
387	Other Expenses	300.00
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	$211,960.00
	MISCELLANEOUS ITEMS (CITY AT LARGE)	
	OTHER EXPENSES	
389	Insurance—All Departments	$ 60,000.00
390	Municipal Water Service	10,000.00
392	Municipal Publicity and Advertising	2,500.00
393	Other Municipal Advertising	2,000.00
394	Celebration of Public Events, Anniversaries, Holidays (R.S. 40:48-5.4)	1,000.00
397	Municipal Employees Surety Bonds	2,000.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 77,500.00
	TOTAL DEPARTMENT OF FINANCE	$289,460.00
	DEPARTMENT OF PUBLIC WORKS	
	Salaries and Wages	
400	Director	$ 4,025.00
401	Deputy Director and Other Employees	17,810.00
408	Other Expenses	2,000.00
	DIVISION OF ENGINEERING	
	Salaries and Wages	
410	Chief Engineer	4,430.00

411	Other Engineering Employees	29,510.00
412	Clerk and Other Employees	14,000.00
	Other Expenses	
417	Municipal Street Lighting (Contract)	70,000.00
418	Engineering Supplies and Office Expenses	2,000.00
	DIVISION OF PUBLIC BUILDING CONSTRUCTION	
	Salaries and Wages	
420	Chief Engineer	4,430.00
421	Assistant Chief Engineer	2,820.00
422	Other Engineering Employees	6,910.00
423	Clerks and Other Clerical Employees	7,190.00
424	Union Trade Craftsmen	51,510.00
425	Repairmen and Other Employees	28,350.00
	Other Expenses	
427	Materials and Supplies—Repairs and Maintenance	20,000.00
428	Dock and Bulkhead Repairs	1,000.00
429	Engineering and Office Supplies	1,000.00
	DIVISION OF BUILDING CODES AND PERMITS	
	Salaries and Wages	
430	Superintendent	3,490.00
431	Assistant Superintendent	2,755.00
432	Inspectors	12,740.00
433	Clerks and Other Employees	5,030.00
	Other Expenses	
437	Printing, Stationery and Incidentals	2,000.00
438	Shoring of Buildings	2,000.00
	DIVISION OF MOTORS	
	Salaries and Wages	
441	Garage Superintendent and Assistants	5,710.00
442	Automotive Mechanics and Other Employees	83,000.00
	Other Expenses	
446	Automotive Maintenance	20,000.00
447	Gasoline and Oil	12,000.00
448	Other Supplies and Expenses	5,000.00
	DIVISION OF PARKS AND PUBLIC BUILDINGS	
	Salaries and Wages	
450	Supervisor	2,485.00
451	Administrative Clerk and Other Clerical Employees	14,100.00
452	Municipal Forester	2,960.00
453	Assistant Municipal Forester and other Park Employees	168,300.00
454	Stadium Superintendent and other Stadium Employees	23,100.00
455	Park Police Chief	1,790.00
456	Park Patrolmen	52,600.00
457	Building Superintendent	1,830.00
458	Building Maintenance Workers and Other Employees	67,750.00
	Other Expenses	
466	Horticultural Supplies	8,000.00
467	Materials and Supplies—Parks	40,000.00
468	Telephone	7,000.00
469	Supplies and Expenses—Public Buildings	12,000.00
	DIVISION OF SANITATION	
	Salaries and Wages	
470	Sanitation Superintendent	2,820.00
471	Supervisor—Street Cleaning	1,975.00
472	Assistant Supervisors—Street Cleaning	1,785.00
473	Chief Sanitation Inspector	2,380.00
474	Assistant Chief Sanitation Inspectors	7,600.00
475	Sanitation Inspectors	7,910.00

476	Other Sanitation Employees	190,900.00
477	Snow Removal	20,000.00
	Other Expenses	
483	Repairs and other Miscellaneous Expenses	5,000.00
484	Snow Removal	10,000.00
	DIVISION OF STREETS AND SEWERS	
	Salaries and Wages	
490	Construction Inspector	2,750.00
491	Assistant Superintendent—Street and Sewer Repairs	2,720.00
492	Assistant Supervisors—Sewer Cleaning	6,260.00
493	Other Employees	196,600.00
	Other Expenses	
496	Materials and Supplies	10,000.00
498	New Street Signs	500.00
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$1,291,825.00
	DEPARTMENT OF HEALTH AND WELFARE DIRECTOR'S OFFICE	
	Salaries and Wages	
501	Director	$ 4,025.00
502	Administrative Aide and Other Employees	4,090.00
508	Other Expenses	1,000.00
	DIVISION OF HEALTH	
	BUREAU OF SPECIAL SERVICES	
	Salaries and Wages	
510	Health Officer	3,490.00
511	Assistant to Health Officer	2,120.00
512	Other Employees	15,050.00
518	Other Expenses	2,500.00
	BUREAU OF ENVIRONMENTAL SANITATION	
	Salaries and Wages	
520	Chief Sanitarians	3,320.00
521	Sanitarians and Public Health Trainees	29,400.00
522	Chief Plumbing Inspector	1,650.00
523	Plumbing Inspectors	14,500.00
524	Clerk and Other Employees	7,050.00
528	Other Expenses	3,000.00
	MEDICAL BUREAU	
	Salaries and Wages	
530	Medical Director	1,950.00
531	Assistant Medical Director	1,145.00
532	Public Health Physicians	11,990.00
533	Director—Public Health Nurses	1,990.00
534	Assistant Director—Public Health Nurses	5,530.00
535	Supervisors—Public Health Nurses	11,680.00
536	Assistant Supervisors—Public Health Nurses	6,000.00
537	Public Health Nurses and Trainees	59,950.00
538	Clerks and Other Employees	23,650.00
548	Other Expenses	4,000.00
	DIVISION OF WELFARE	
	Salaries and Wages	
550	Director of Welfare	2,755.00
551	Deputy Welfare Director	2,485.00
552	Assistant Welfare Director	1,590.00
553	Investigators and Other Employees	49,900.00
	Other Expenses	
557	Printing and Stationery	1,500.00
558	Other Miscellaneous Expenses	4,000.00
	DIVISION OF RECREATION	
	Salaries and Wages	
560	Supervisor of Recreation	2,740.00
561	Assistant Recreation Superintendent	1,950.00

562	Sports officials and Recreation Employees	139,500.00
	Other Expenses	
567	Athletic Supplies and Services	10,000.00
568	Other Supplies and Expenses	5,000.00
	DIVISION OF HOUSING REHABILITATION	
	Salaries and Wages	
570	Superintendent of Housing Rehabilitation	2,645.00
571	Inspectors and Other Employees	19,425.00
578	Other Expenses	3,000.00
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages	
580	Superintendent	1,950.00
581	Assistant Superintendents	6,280.00
582	Other Employees	4,860.00
588	Other Expenses	500.00
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE	$ 479,160.00
	FIRE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
600	Director	$ 4,025.00
601	Chief Clerk and Other Employees	9,375.00
608	Other Expenses	1,000.00
	DIVISION OF FIRE	
	Salaries and Wages	
610	Chief	3,670.00
611	Deputy Chiefs	37,625.00
612	Battalion Chiefs	59,000.00
613	Captains	275,000.00
614	Firemen	1,058,650.00
615	Civilian Employees	37,000.00
	Other Expenses	
630	Fuel	4,000.00
631	Gas and Oil	4,000.00
633	Auto Maintenance	10,000.00
634	Telephone and Telegraph	5,000.00
635	Light and Power	10,000.00
637	Uniform Allowance	108,300.00
638	Other Miscellaneous Expenses	10,000.00
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM	
650	SALARIES AND WAGES	33,000.00
655	Other Expenses	20,000.00
	TOTAL—FIRE DEPARTMENT	$1,689,645.00
	POLICE DEPARTMENT	
	DIRECTOR'S OFFICE	
	Salaries and Wages	
700	Director	$ 4,025.00
701	Administrative Clerk and Other Employees	8,450.00
708	Other Expenses	1,000.00
	DIVISION OF POLICE	
	Salaries and Wages	
710	Chief	3,670.00
711	Deputy Chiefs	9,400.00
712	Inspectors	26,900.00
713	Captains	35,400.00
714	Lieutenants	145,100.00
715	Sergeants	157,100.00
716	Detectives	202,000.00
717	Patrolmen	1,070,725.00
718	School Guards	50,000.00

719	Civilian Employees	169,000.00
	Other Expenses	
750	Fuel	5,000.00
751	Gasoline and Oil	12,000.00
753	Auto Maintenance	15,000.00
754	Telephone and Telegraph	12,000.00
755	Light and Power	12,000.00
757	Uniform Allowance	127,050.00
758	Special Investigations	1,250.00
759	Other Expenses	30,000.00
760	Street Signs—Snow Removal	10,000.00
	TOTAL—POLICE DEPARTMENT	$2,107,070.00
	TOTAL OPERATIONS	$10,225,300.00
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES MUNICIPAL	
	Statutory Expenditures:	
	Contribution to:	
926	Municipal Employees Pension Fund $	190,000.00
929	Consolidated Police and Firemen's Pension Fund	700,000.00
931	Employees Non-Contributory Pensions (R.S.43:8B-1)	6,900.00
932	Pensioned Employees (R.S.43:4-1 to 4-5; 43:8B-7)	11,000.00
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S.40:11-22; 43:8B-7)	2,600.00
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES $	910,500.00
940	Judgments $	10,000.00
941	Workmen's Compensation Claims	25,000.00
	(f) TOTAL JUDGMENTS AND CLAIMS $	35,000.00
	(L) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8(a) to (f) INCLUSIVE)	$11,170,800.00
	11. APPROPRIATIONS FOR WATER UTILITY OPERATING:	
	SALARIES AND WAGES	
601	Division of Acqueduct Maintenance	$ 40,500.00
603	Division of Sewerage Treatment Plant—Boonton	56,500.00
626	Division of Administration	2,475.00
640	Division of Supervision of Sewerage Plant	4,940.00
642	Division of Water Treatment Plant	22,150.00
660	Division of Engineering	8,490.00
673	Division of Water Distribution Maintenance	156,900.00
676	Division of Maintenance of Meters	17,300.00
902	Division of Meter Reading and Billing	33,850.00
903	Division of Accounting Office	4,140.00
920A	Division of Chief Engineer	6,700.00
926	Division of Medical Inspection	890.00
	Overtime all Divisions	10,000.00
	OTHER EXPENSES	
154	Maintenance Materials and Supplies for Distribution System	15,000.00
408	Taxes	35,000.00
604	Other Collecting Systems	7,000.00
612	Split Rock Reservoir	750.00
641	Purification Supplies and Expenses	12,000.00
674	Repairs to Distribution System	10,000.00
905	Meter Reading Collecting and Other Commercial Expenses	6,000.00

923	Legal Expenses	200.00
925	Injuries and Damages	250.00
930B	Transportation Expenses	2,000.00
	TOTAL WATER UTILITY APPROPRIATIONS—	$453,035.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted November 19th, 1963, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of the City of Jersey City, at public auction; and

WHEREAS notice of such public auction was advertised, as required by law, as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS the City Clerk did conduct such sale on Thursday, December 12th, 1963 at 10:00 o'clock A.M., Police Department Salvage Depot, Phillip Street, Jersey City, N. J. and on Friday, December 13th, 1963 at 2:00 P.M. o'clock, at the Bright Street Yards of the Department of Public Works; and

WHEREAS attached hereto is a list of the property sold, to the named purchaser of each item, for the price bid for each such item; now, therefore, be it

RESOLVED that the sale of the subject property, to the named purchaser of each item so listed, be, and the same is hereby, ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

RESOLVED effective December 31, 1963 that the Unclaimed WARRANTS of the following Accounts, issued during the year 1962 and prior, be and are, hereby, ordered CANCELLED on the records of the City Comptroller, City Treasurer and the City Clerk, viz:

MONTH	Warrant#	Amount
FEB. 1962	76	$ 36.10
APR. 1962	755	8.75
JUNE 1962	2456	39.75
	General Account "C"	$ 84.60
AUG. 1962	5751	6.00
NOV. 1962	7025	78.50
	General Account "NC"	$ 84.50

Month	Warrant#	Amount
JAN. 1962	7564	$137.26
JAN. 1962	7573	65.70
JAN. 1962	7574	65.70
JAN. 1962	10832	17.85
JAN. 1962	10844	17.85
FEB. 1962	7728	18.62
MAR. 1962	12481	70.35
JUNE 1962	14294	17.85
JULY 1962	9551	20.27
JULY 1962	14519	71.60
AUG. 1962	9829	80.75
SEPT. 1962	15743	21.50
SEPT. 1962	15922	90.35
OCT. 1962	19428	83.15
NOV. 1962	19709	31.25
DEC. 1962	17392	95.35
	Public Assistant Trust Account	$905.40

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City acquired various properties as transferred to City Tax Title Deed Account; and

WHEREAS, said City properties were assessed to former private individual tax payers for taxes shown below, and

WHEREAS, these properties should have been exempt from taxation; THEREFORE BE IT;

RESOLVED, by the Municipal Council of the City of Jersey City, that the taxes on properties wrongfully levied against former owners as shown below, be and the same are hereby cancelled of record, charging same as follows:

Deed A/C Res. Date	Block	Lot	Location of Property	Tax Year	Bill No.	Tax Amounts
10/25/62	589	17C,	Newark Av.	1963	6741	22.67
12/19/61	1788	24, 25, 24A, 25A, 22C, 23C,	Kearney Av.	1963	27914A	317.44
12/19/61	1914	7C,	Clifton Pl.	1963	32147A	272.09
				1962	31870	273.31
4/ 2/63	1931	4B,	Communipaw Av.	1963	32893	351.45
2/18/63	2077	15,	Johnston Av.	1963	36954	680.22
					TOTAL	1,917.18

Cancel and charge 1963 real estate taxes	1,643.87
Cancel and charge 1962 real estate taxes	273.31
TOTAL	1,917.18

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nays: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City acquired various tax sale properties as transferred to City Tax Title Deed Account; and

WHEREAS, said City properties were sold at City Absolute Sales and assessed for subsequent taxes, enumerated below, and

WHEREAS, the purchasers did not fulfill the conditions of Sales and said properties reverted to the City by Absolute Sale Cancellation Resolutions on dates followed: THEREFORE BE IT:

RESOLVED, by the Municipal Council of the City of Jersey City, that said taxes for the years shown below, be and the same are hereby cancelled of record, charging same as follows:

Absolute Sale Cancelled On	Block	Lot	Location of Property	Year	Bill No.	Taxes
8/22/61	600	4E	Newark Av.	1963	6899A	45.35
8/22/61	600	4G	Newark Av.	1963	6899B	34.01
8/22/61	600	F	Newark Av.	1963	6899C	34.01
8/22/61	600	64A	Newark Av.	1963	6899D	11.34
8/22/61	600	4H	Van Winkle Av.	1963	6904A	283.43
8/22/61	600	65A	Van Winkle Av.	1963	6904B	192.73
12/ 4/62	918	29	Terrace Av.	1963	13897	113.37
12/ 4/62	918	28	Terrace Av.	1963	13898	113.37
8/ 6/63	918	67	Terrace Av.	1963	13899	113.37
			Terrace Av.	1962	14055	113.88
8/ 6/63	918	68	Terrace Av.	1963	13900	113.37
			Terrace Av.	1962	14056	113.88
8/ 6/63	918	69	Terrace Av.	1963	13901	113.37
			Terrace Av.	1962	14057	113.88
8/ 6/63	918	70	Terrace Av.	1963	13902	113.37
			Terrace Av.	1962	14058	113.88
8/ 6/63	918	71	Terrace Av.	1963	13903	113.37
			Terrace Av.	1962	14059	113.88
8/ 6/63	918	72	Terrace Av.	1963	13904	113.37
			Terrace Av.	1962	14060	113.88
2/20/62	1269	8	Linden Av.	1963	17062	56.69
2/20/63	1269	10	Linden Av.	1963	17063	56.69
2/20/63	1334	8	Fulton Av.	1963	20373A	113.37
11/21/61	1780	50	Claremont Av.	1963	27685A	102.03
11/21/61	1780	52	Claremont Av.	1963	27686A	102.03
11/21/61	1780	54	Claremont Av.	1963	27688	102.03
11/21/61	1780	56	Claremont Av.	1963	27689A	102.03
11/21/61	1780	58	Claremont Av.	1963	27690A	102.03
10/25/62	1851	40B	Corbin Av.	1963	30651	11.34
1/ 2/62	1968	10	Union St.	1963	33966A	113.37
12/ 4/62	2000	A6	Arlington Av.	1963	35268	328.77
9/17/63	2020	4B	Caven Point Rd.	1963	35831	2,709.54
				1962	35568	2,721.73
				1961	35158B	1,368.10
5/ 7/63	2040	D1	Woodward St.	1963	35999	3,673.19
				1962	35736	3,689.71
				1961	35332	3,179.41
						20,723.17

Cancel and charge 1963 real estate taxes	9,080.94
Cancel and charge 1962 real estate taxes	7,094.72
Cancel and charge 1961 real estate taxes	4,547.51
TOTAL	20,723.17

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nays: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 25th day of November, 1963, and ending on the 20th day of December, 1963, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, Division of Accounts and Controls, Department of Finance:

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 594,236.29
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	12,651.18
DEPARTMENT OF ADMINISTRATION	11,981.68
*DEPARTMENT OF FINANCE	45,164.33
DEPARTMENT OF PUBLIC WORKS	241,772.50
DEPARTMENT OF HEALTH & WELFARE	100,755.91
LAW DEPARTMENT	11,127.70
FIRE DEPARTMENT	361,751.09
POLICE DEPARTMENT	465,307.34
WATER DEPARTMENT	86,231.98
and amounting in the aggregate to	$1,930,980.00

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS—DECEMBER 1, 1963 to Dec. 31, 1963.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nays: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS pursuant to NJSA 18:6-48 and 40:69A-43 (F) the Mayor by written communication has advised the Municipal Council that he has appointed Thomas M. Flaherty of 11 Murylu Drive, Jersey City, N. J. and Thomas E. Maresca of 175 Bowers Street, Jersey City, N. J. as Members of the Board of School Estimate for a term of one (1) year commencing January 7, 1964 and

WHEREAS such appointment is required by law to be made in January with the advice and consent of the Municipal Council now therefore be it

RESOLVED that the Municipal Council of the City of Jersey City hereby grants its advice and consent to the appointments by the Mayor of the City of Jersey City of the aforesaid Thomas M. Flaherty and Thomas E. Maresca as Members of the Board of School Estimate for a term of one (1) year commencing January 7, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 17, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated October 10, 1963, maturing April 9, 1964, numbered as follows:

No. 1457445 for $1,000,000.00;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 17, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated September 12, 1963, maturing March 12, 1964, numbered as follows:

No. 1448245 for $1,000,000.00;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:
Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.
Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 17, 1963, $500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated July 25, 1963, maturing January 23, 1964, numbered as follows:

No. 5223047 and 5223068/71 for $100,000.00 each;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:
Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.
Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Lafayette Neon Company for permission to erect an electric sign projecting six feet from building at 920 Bergen Avenue, Jersey City, N. J.

Lafayette Neon Company for permission to erect an electric sign projecting six feet from building at 189 Newark Avenue, Jersey City, N. J.

Bond Cutrate Drugs for permission to erect an electric sign projecting six feet from building located at 371 Central Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 5th day of November 1963, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, the said property among others was offered for sale on Monday, December 2nd, 1963, at 10:00 A.M.

And WHEREAS, on application the sale of said property was adjourned to Monday, December 9th, 1963, at 10:00 A.M.

And WHEREAS, in pursuance to said adjournment such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, December 9th, 1963, at 10:00 o'clock in the forenoon, local time;

And WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
1745	30-31-32-33-34-35-36-37-38-39	961-979 Communipaw Ave.	Lopat Realty Co. 80 Hudson St. Hoboken, N. J.	$17,050.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has no facilities for the picking up, harbor or destruction of stray cats, dogs or other animals which roam the streets and public places of the City; and

WHEREAS the City of Jersey City has no facilities for quarantining dogs involved in dog bite cases; and

WHEREAS such animals constitute a danger and menace to the health and property of the people of the City; and

WHEREAS the Hudson County District Society for the Prevention of Cruelty to Animals, a society duly organized pursuant to law, has all the facilities to cope with these situations and is the sole organization in Jersey City with such facilities; and

WHEREAS it is deemed in the best interests of the City of Jersey City to enter into a contract with the said Hudson County District Society for the Prevention of Cruelty to Animals, for the picking up, harboring or destruction of stray cats, dogs or other animals, and the quarantining of dogs involved in dog bite cases;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City, by and through its proper officers, enter into and execute a contract for the calendar year 1964 with the Hudson County District Society for the Prevention of Cruelty to Animals for the picking up, harboring or destruction of stray cats, dogs or other animals found upon the streets and public places of Jersey City and for the quarantining of dogs involved in dog bite cases, and that the consideration for the performance of these services to be enumerated in said agreement shall be $10,700.00 per annum, payable in equal monthly installments upon submission of a monthly report to the Health Officer.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, it is deemed necessary to establish a petty cash fund at the Office of the Mayor and Agencies—Mayor's Office for payments of expenses incurred in the operation of the Office, and

WHEREAS, pursuant to N.J.S. 40A:5-21, it is necessary that the approval of the Director of the Division of Local Government be obtained prior to the establishment of such fund; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that, subject to the approval of the Director of the Division of Local Government, a petty cash fund in the amount of $500.00 is hereby established at the Office of the Mayor and Agencies—Mayor's Office; and, be it further

RESOLVED that three certified copies of this resolution, together with the required application forms, be forwarded to the Director of the Division of Local Government for his approval pursuant to N.J.S. 40A:5-21.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the National Board of Fire Underwriters has promulgated a revised Fire Prevention Code in 1963; and

WHEREAS, said Code shall not be issued and available until the early part of 1964; and

WHEREAS, the City of Jersey City is operating under the 1953 Code as revised in 1960; and

WHEREAS, it is in the best interests of the City of Jersey City to adopt this new Fire Prevention Code when issued;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the National Board of Fire Underwriters Fire Prevention Code, promulgated in 1963, be and is hereby adopted and be filed in the office of the City Clerk upon its issuance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FURNISHING AND DELIVERING TO THE DEPARTMENT OF HEALTH & WELFARE FOR A PERIOD OF ONE (1) YEAR COMMENCING JANUARY 1, 1964 AND ENDING DECEMBER 31, 1964; ATHLETIC EQUIPMENT, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

SIMONETTI & SULLIVAN	137 MONTICELLO AVE. JERSEY CITY, N. J.	$9,474.60
ROYAL JEWELRY CO.	671 BROAD ST. NEWARK, N. J.	5,000.00
GREENVILLE MERCHANDISE	486 OCEAN AVE. JERSEY CITY, N. J.	4,303.50

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nays: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate and Personal Taxes have been paid on the below listed properties for the year 1963; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, as per attached schedules on file in the Office of the City Clerk.

Charge 1963 Real Estate Taxes	$128,031.19
Charge 1963 Personal Taxes	691.95

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nays: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Erie-Lackawanna Railroad Company, successor by merger to the Delaware, Lackawanna and Western Railroad Company, having filed a deposition of assignment of tax refund; assigns, transfers and conveys to COAL SECURITIES CORPORATION, also a Corporation of the State of New York, all interests in tax refunds, for Block 228, Plot A, Grove Street, Jersey City, years 1959 and 1960; and,

WHEREAS, the Coal Securities Corporation of New York is owner of the property listed below; and

WHEREAS, the Hudson County Board of Taxation has entered Judgments whereby the assessments for the years 1959, 1960, 1961, 1962 and 1963 have been reduced in the amounts set forth; and

WHEREAS, the COAL SECURITIES CORPORATION of NEW YORK and the CITY of JERSEY CITY have appealed to the Division of Tax Appeals from Judgments of the Hudson County Board of Taxation for the years 1959, 1960, 1961 and 1962, and it was stipulated and agreed that Judgments be further entered as shown for the years and amounts set forth below; and,

WHEREAS, the COAL SECURITIES CORPORATION of NEW YORK and the City of Jersey City have entered into a stipulation as set forth in the succeeding paragraph for the year of 1963, before the Hudson County Board of Taxation; and,

WHEREAS, the COAL SECURITIES CORPORATION of NEW YORK has presented proof of payment of taxes in full for the years of 1959, 1960, 1961, 1962 and 1963 based on the original assessment made by the City of Jersey City on the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the Coal Securities Corporation of New York in the amount of $17,704.04, refunding the total tax overpayment in the amounts and for the years set forth below:

Block	Plot	Location	Year	H. C. Bd. Red.	St. Bd. Red.	Overpayment	Bill No.
228	A	Grove St.	1959	$15,000.	$19,500.	$ 3,099.48	1380
			1960	15,000.	19,500.	3,388.94	1371
			1961	15,000.	19,500.	3,385.49	1367
			1962	15,000.	19,500.	3,928.86	1343
			1963	34,500.	....	3,911.27	1305
						$17,714.04	

Charge 1959 Real Estate Tax Overpayments	$ 3,099.48
Charge 1960 Real Estate Tax Overpayments	3,388.94
Charge 1961 Real Estate Tax Overpayments	3,385.49
Charge 1962 Real Estate Tax Overpayments	3,928.86
Charge 1963 Real Estate Taxes	3,911.27
	$17,714.04

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nays: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the sum of $279.01 was paid by the Miller Abattoir Co., for the year of 1963 on property known as

BLOCK 985 — Lot 34C — 893 Tonnele Ave.

which was one half of the taxes for the year 1962; and

WHEREAS, the building was demolished and the final bill resulted in a total tax due for the year 1963 in the amount of $158.72; and

WHEREAS, there was an overpayment of $120.29; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be ordered drawn by the City Treasurer in favor of the Miller Abattoir Co., 2014 Fifth St., North Bergen, N. J. for the amount of the overpayment, i.e. $120.29, charging 1963 Real Estate Taxes.

Block	Lot	To Whom Check Is Drawn	Year	Amount Refunded	Bill No.
985	34C	Miller Abattoir Co., 2014 Fifth St., North Bergen, N. J.	1963	$120.29	15311

Charge 1963 Real Estate Taxes $120.29

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nays: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Block Drug Company, Inc. has erroneously overpaid by virtue of over-charges made upon it by the City of Jersey City, pursuant to a franchise ordinance originally granted the Yale Electric Corporation, adopted May 3, 1927; and

WHEREAS, the over-charges were based on Section 5 of the 1927 ordinance, which caused the Yale Electric Corporation to pay to the City of Jersey City the sum of $240.00 annually, in proper proportions semi-annually in advance; and

WHEREAS, the city has billed Block Drug Company, Inc. under the 1927 ordinance when said ordinance had expired, in addition to billing under a superseding ordinance adopted October 23, 1952, known as K-626, wherein the payments are regulated by Section 12, in the sum of $90.00 annually, in proper proportions semi-annually; and

WHEREAS, it further appears that the city may also have billed under both ordinances erroneously; and

WHEREAS, in any event the true and proper amount is controlled by ordinance K-626; and

WHEREAS, Block Drug Company, Inc. has submitted documentary evidence of its overpayment, in the amount of $2,160.00; and

WHEREAS, it is deemed to be in the best interest of the City to refund the aforesaid overpayments; and

WHEREAS, the documents have been presented to the Municipal Council establishing the aforesaid overpayments; and

WHEREAS, the aforesaid refund has been approved by the Director of Finance and the Assistant Municipal Tax Collector and the Corporation Counsel;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Treasurer be and hereby is directed to issue warrant in the sum of $2,160.00, payable to BLOCK DRUG COMPANY, INC. in refund of overpayment as hereinbefore set forth, and the Comptroller of the city be and is hereby directed to hereafter bill the Block Drug Company, Inc. pursuant to Ordinance K-626, adopted October 23, 1952.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nays: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate tax payments on Real Estate as set forth in the tabulation; and

WHEREAS, the taxpayers have presented proof of duplicate payment and are, therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers:

Block	Lot	To Whom Check Is Drawn	Year	Prin. Amount	Total Refund	Bill No.
1253B	21	J. I. Kislak Mtge. Corp., 581 Broad St., Newark 2, N. J.	1963	$ 6.35	$ 6.35	15455A38

Block	Lot	To Whom Check Is Drawn	Year	Prin. Amount	Total Refund	Bill No.
1253E	27	J. I. Kislak Mtge. Corp., 581 Broad St., Newark 2, N. J.	1963	$ 9.88	$ 9.88	15455A85
1924	25A	Edna Boyle, 829 Ridgewood Ave., Ridgewood, N. J.	1963	14.11	$14.11	32606
		Charge 1963 Real Estate Taxes			$30.34	

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:
Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.
Nays: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, personal property assessments, resulting in collectible taxes in the amounts set forth in the tabulation were made on the personal property listed below for various years; and

WHEREAS, the assessments were made in error; and

WHEREAS, proof has been submitted by the Bureau of Tax Assessments to the City Collector that the assessments were made in error; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that Personal Taxes in the amounts listed in the tabulation be and are hereby cancelled, charging years set forth as per attached schedule on file in the Office of the City Clerk.

Block	Lot	Location	Year	Amount Cancelled	Bill No.
771	Pers.	368 Central Ave.	1963	$ 34.01	52281
		(Richard Rosenthal)	1962	34.16	52326
			1961	29.44	52409
876	"	3530 Boulevard	1962	113.88	52806
		(Texaco Co.)	1961	98.13	52897
			1960	98.23	52964
			1959	23.28	52864
1475	"	520 Ocean Ave. (B. Pinkowitz)	1962	22.68	53842
1911	"	199 Monticello Ave. (Spingarn Shop)	1963	56.69	55539
2200	"	Various Locations (Mario Caroggoli)	1963	11.34	56553
		Cancel and charge 1963 Personal Taxes		$102.04	
		Cancel and charge 1962 Personal Taxes		170.72	
		Cancel and charge 1961 Personal Taxes		127.57	
		Cancel and charge 1960 Personal Taxes		98.23	
		Cancel and charge 1959 Personal Taxes		23.28	

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:
Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.
Nays: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, HOME BUILDING AND REMODELING CO., % ROBERT SACKS, has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the argument of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of said application; and

WHEREAS, the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

> HOME BUILDING AND REMODELING CO., c/o Robert Sacks, to erect a 2½ story brick apartment dwelling with parking area on the premises at 73 to 83 Western Ave., Jersey City, N. J.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nays: None.

Following publication of the foregoing resolution and in advance of poll of the vote thereon, the City Clerk presented to the Council the written minutes of a meeting of the Board of Adjustment held December 18th, 1963, encompassing the hearing on the following application:

> Calendar No. 1727: Home Building and Remodeling Co., c/o Robert Sacks, for permission to erect a 2½ story brick apartment building with parking area at 73-83 Western Avenue,

also the recommendation in writing from the Board of Adjustment, recommending that the Municipal Council grant said application.

The members of the Council having examined said minutes, the City Clerk then proceeded with the poll of the vote.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, JOHN J. KELAHER, a member of the Municipal Council of the City of Jersey City, and EUGENIA URBANSKI-COURTNEY, heretofore were appointed by the Mayor pursuant to statute as members of the Jersey City Local Assistance Board; and

WHEREAS, said appointments of John J. Kelaher and Eugenia Urbanski-Courtney expired on December 31, 1963; and

WHEREAS, the Mayor, by written communications of January 2, 1964, has reappointed said John J. Kelaher and Eugenia Urbanski-Courtney as members of the Jersey City Local Assistance Board for the following terms, to serve without compensation, except for allowance for necessary and actual expenses, as provided by law:

Name	Address	Term
John J. Kelaher	7 Gautier Avenue	1/1/64 to 12/31/64
Eugenia Urbanski-Courtney	17 Concord Street	1/1/64 to 12/31/67

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the reappointments of said John J. Kelaher and Eugenia Urbanski-Courtney by the Mayor are hereby in all respects confirmed.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nays: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 17, 1963, $1,500,000.00 in United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills, dated September 26, 1963, maturing March 26, 1964, numbered as follows:

No. 1450498 for $1,000,000.00; 453277 for $500,000.00;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nays: None.

Councilman Martin offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City that the Comptroller be, and he is hereby authorized and directed to make the following 1963 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

From		To	
Account No.	Amount	Account No.	Amount
71	$ 2,500.00	112	$ 2,500.00
202	13,000.00	337	13,000.00
261	12,000.00	337	12,000.00
424	800.00	429	800.00
453	5,000.00	446	5,000.00
453	13,000.00	466	13,000.00
453	2,000.00	467	2,000.00
476	500.00	483	500.00
614	1,500.00	638	1,500.00
27	42,000.00	928	42,000.00

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nays: None.

Abstained: Councilman Connors.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Edwin C. Taylor, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, Paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution dated December 12th, 1963, waive the requirements aforesaid; now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

Edwin C. Taylor, owner of land less than 2,500 square feet in area, known as Block 1372, Lot A-6, 171 Lembeck Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nays: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Frank Alerine, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of December 12th, 1963, waive the requirements aforesaid; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

> Frank Alerine, owner of land less than 2,500 square feet in area, known as Lot 87, in Block 699, 697 Summit Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nays: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Joseph Giacomo, owner of premises described on the official assessment map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of December 12, 1963, waive the requirements aforesaid, now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to

> Joseph Giacomo, owner of land less than 2,500 square feet in area known as Block 1769, Lot 9, better known as 144 Clarke Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nays: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Michael DiStaulo, et ux, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of December 12th, 1963, waive the requirements aforesaid; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to

> Michael DiStaulo, et ux, owner of land less than 2,500 square feet in area, known as Block 1348, Lot 8A, better known as 369 Ocean Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Joseph and Anna Johnson, owners of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution dated December 12th, 1963, waive the requirements aforesaid; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

> Joseph and Anna Johnson, owners of land less than 2,500 square

feet in area, known as Block 915, Lot 80, better known as 243 North Street, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Francis X. Beirne, the City Collector advises the Governing Body of the City of Jersey City that he was appointed Receiver, ex-officio, by order of the Superior Court of New Jersey, Chancery Division, Hudson County Docket #C 1741-61, under date of December 6th, 1963 for the hereinafter named property; and

WHEREAS, Francis X. Beirne, the City Collector, desires, pursuant to Chapter 54:4-124, to have Love, Wanser & Cooney of 819 Bergen Avenue, Jersey City, appointed as his Agent, there being no mortgage on said real property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that Love, Wanser & Cooney, 819 Bergen Avenue, be, and is, hereby appointed as Agent for the City Collector, Francis X. Beirne, with respect to the following named property, to wit:

BLOCK 8-11-15 LOTS A11-A12 and E1

assessed to the Amsterdam Associates, Inc.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following Resolution:

WHEREAS, on December 27, 1963 the members of the Municipal Employees' Pension Fund of the City of Jersey City, after having been duly notified and presented with a schedule of proposed changes in the membership, benefit and contribution provisions of the Municipal Employees' Pension Fund of the City of Jersey City, did vote in favor of adopting the said proposed changes; and

WHEREAS, approximately 88% of those members of the Municipal Employees' Pension Fund of the City of Jersey City present and voting, did by affirmative vote express their approval; and

WHEREAS, the objective of said proposed changes would be to modernize the present pension system; and

WHEREAS, the further objective of said proposed changes is to place the pension fund on a sound financial footing; and

WHEREAS, the Municipal Employees' Pension Fund Commission of the City of Jersey City sponsored and approved the aforesaid changes in the membership, benefit and contribution provisions of the Municipal Employees' Pension Fund of the City of Jersey City and recommends the adoption of these changes by the Legislature of the State of New Jersey;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City approves the changes in the membership, benefit and contribution provisions of the Municipal Employees' Pension Fund of the City of Jersey City in accordance with the summary dated December 10, 1963, a copy of which is attached hereto and made a part hereof as though fully recited herein, and be it

FURTHER RESOLVED that the Municipal Council of the City of Jersey City recommends the adoption of these changes as set forth in the summary, by the Legislature of the State of New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS on April 17, 1962, the Municipal Council of the City of Jersey City adopted a resolution retaining GEORGE B. BUCK, a qualified actuary, to investigate and make a report on the soundness of the Municipal Employees Pension Fund of the City of Jersey City; and

WHEREAS it was further resolved that the fee of said George B. Buck shall not exceed $4,500.00; and

WHEREAS the Director of Finance is in receipt of advice from said George B. Buck that the fees for services accrued to date total $4,762.00; and

WHEREAS George B. Buck further informed the Director of Finance that he would require an additional sum not to exceed $400.00 for preparation of the necessary legislation incorporating the changes in the membership, benefits and contribution provisions to be submitted to the legislature of New Jersey, which changes heretofore were approved by the members of the Municipal Employees Pension Fund of the City of Jersey City, the Municipal Employees Pension Fund Commission of the City of Jersey City, and the Municipal Council of the City of Jersey City; and

WHEREAS George B. Buck has rendered the same or similar services to other pension systems in the State of New Jersey, as well as elsewhere, notably the Public Employees Retirement System of the State of New Jersey and the Teachers Pension and Annuity Fund of the State of New Jersey;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the resolution adopted April 17, 1962, be and it hereby is amended to include the aforementioned sums so that the total amount authorized to be paid to said George B. Buck for actuarial services, investigation and report, shall not exceed the sum of $5,162.00; and

BE IT FURTHER RESOLVED that upon completion of the actuarial services, investigation, report and amendatory legislation, the Director of Finance hereby is authorized and empowered to approve payment in the aforesaid amount of $5,162.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Auditor for the City of Jersey City indicated in a report to the Director of Finance for the City of Jersey City on December 24, 1963, that there is due $41,363.51 in Social Security taxes for the years 1958, 1959, 1960, 1961 and 1962 for meals and lodging for employees at the Jersey City Medical Center, and

WHEREAS, Mr. Chauncey L. Barrett, legal analyst of the State Division of Pensions had indicated to the Director of Finance of the City of Jersey City that there will be no penalty attached to the amount due for the years 1958-1962 inclusive, provided Mr. Barrett receives the check for $41,363.51 by January 10, 1964, therefore,

BE IT RESOLVED, that the Municipal Council of the City of Jersey City authorize the Director of Finance, Mr. Lawrence J. Camisa to issue a check in the amount of $41,363.51, in payment of Social Security taxes due for meals and lodging for employees at the Jersey City Medical Center for the years 1958-1962 inclusive.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following Resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Installation of New Pipe Rail and Wire Mesh Fence on Grandstand, Roosevelt Stadium, Jersey City, N.J." pursuant to specifications and plans; and

WHEREAS, PURSUANT to public advertisement for bids the City of Jersey City had received two bids at the meeting of December 17th, 1963; and neither one is satisfactory; and

WHEREAS, it is deemed to be in the best interests of the City of Jersey City that the specifications be revised to incorporate a more permanent finish to the materials to be utilized in the work; and

WHEREAS, pursuant to Article G. C. 12 of the specifications the City reserves the right to reject any and all bids or estimates if they deem it for the best interest of the City to so do; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the present bids be rejected and that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids in accordance with the revised specifications.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Following adoption of the foregoing resolution, on motion of Councilman Rochford, seconded and adopted unanimously, the City Clerk was directed to read into the record of this meeting, the following communication:

CITY OF JERSEY CITY
INTER-OFFICE MEMORANDUM

DATE: December 26, 1963
TO: Mr. Nunzio D'Elia, Deputy Director
Department of Public Works
FROM: Hugh C. Clarke, Chief Engineer
Department of Public Works,
Division of Public Building Construction
SUBJECT: Bids for New Railing at Roosevelt Stadium.

We are attaching hereto for your approval the required copies of a resolution for submission at the Council Meet of January 7th, 1964.

You will note that the resolution calls for the rejection of the two bids received at the meeting of December 17th, 1963 and authorizes the City Clerk to solicit new bids based on a revised specification.

The two bids received were as follows:

STAR IRON WORKS	$10,545.00
ARROW IRON WORKS	$ 3,300.00

We deem both bids to be unsatisfactory. The bid of Star Iron works is about 20% above our estimate of $8,500.00 and therefore unsatisfactory.

When we called in the low bidder we discovered after questioning him that he had not included in his bid all the work to be performed. We feel it would be an injustice to demand him to proceed knowing this circumstance.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the Mitchell Rand Manufacturing Co. is the owner of property known as Lots 19C and 19E in City Block 60 which it has contracted to sell to Edward A. Cantor and Renee S. Cantor; and

WHEREAS the said purchasers intend to construct a new industrial building containing approximately 45,000 sq. ft. thereon; and

WHEREAS a search of the title reveals that an agreement was entered into between the Central R.R. Co. of New Jersey and the Lehigh Valley R.R. Co. from June 18, 1932 whereby the Lehigh Valley R.R. was given the right to use the driveways extending from Jersey Avenue, if extended, to Track No. 6, which was at that time owned by the Lehigh Valley R.R.; and

WHEREAS by deed dated December 26, 1941, the Lehigh Valley R.R. Co. conveyed said Track No. 6 to the City of Jersey City, which track was substantially known as Lot 19H and presently known as 19F; and

WHEREAS a street has been formally dedicated and accepted, known as AEtna Street, which street runs contiguous to all the foregoing parcels so that ingress and egress to city owned property may be made over and across AEtna Street, and further that the right-of-way across Lots 19E and 19C are no longer necessary; and

WHEREAS the aforesaid purchasers cannot erect the improvement contemplated unless the right of easement is released; and

WHEREAS the said purchasers have requested the City of Jersey City to release its rights for a consideration of $50.00; and

WHEREAS it is deemed in the best interests of the City of Jersey City to waive and extinguish its rights aforesaid;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that any rights of ingress and egress over Lots 19C and 19E in Block 60 be and they are hereby waived and extinguished, and that the Corporation Counsel be and he is hereby authorized to prepare the necessary documents to accomplish said purpose for execution by the proper City officials, and that they be delivered to the aforesaid purchasers upon the payment of $50.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "REPAIRS OF BULKHEAD ALONG MARGINAL STREET AND HUDSON RIVER, PIER B TO PIER C, JERSEY CITY, N. J.", pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from ALLEN N. SPOONER & SON, INC., 143 LIBERTY STREET, NEW YORK 6, NEW YORK in the amount of EIGHT THOUSAND EIGHT HUNDRED AND SEVENTY DOLLARS ($8,870.00), this being the lowest responsible bid according to specifications received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of ALLEN N. SPOONER & SON, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to ALLEN N. SPOONER & SON, INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of resolutions authorizing compensation in the Div. of Workmen's Compensation to the following:

Waldo Costa	Medical Center
William E. LeSuer, Jr.	Dept. of Public Works
Anthony Brozowski	Dept. of Public Works
Anthony Di Paolo	Dept. of Public Works
Dolores N. Lee (now Dolores M. Dries)	Dept. of Police
Damian Baez	Dept. of Public Works
John Mastropietro	Dept. of Public Works

Original resolutions and schedules on file in the Office of the City Clerk, City Hall, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, N.J.S. 40A:5-4 provides that the governing body of every local unit in New Jersey shall cause an annual audit of its books, accounts and financial transactions to be made and for that purpose shall employ a Registered Municipal Accountant of New Jersey; and

WHEREAS, it is necessary that examinations be made of the accounts and records of all city departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditor in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and Collector's accounts and records;

NOW, THEREFORE, BE IT RESOLVED that JAMES A. MCCARTHY, JR. of 192 Danforth Avenue, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City including all city departments, offices, courts, boards, bureaus and commissions for the year 1964, and in connection therewith to submit all necessary reports; and

BE IT FURTHER RESOLVED that the compensation of such examination shall be Twelve Thousand Dollars ($12,000.) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Account, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Fund Commission, Parking Meter Revenue Account, Rent Receivership Bureau and Title Bureau, and Comptroller's Account pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountant's regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Account, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Fund Commission, Parking Meter Revenue Account, Rent Receivership Bureau and Title Bureau, and Comptroller's Account pertaining to revenue collections chargeable to the Comptroller and all other city departments, offices, courts, bureaus and commissions; and

BE IT FURTHER RESOLVED that said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of regular examinations which may be assigned to said accountant during the year 1964; and

BE IT FURTHER RESOLVED that on presentation of proper claims, said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Holender, Kelaher, Kijewski, Maresca, Martin, Rochford and Flaherty.

Nay: Councilman Connors.

Original transcript concerning the foregoing resolution on file in the Office of the City Clerk.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has received an accelerated public works grant offer of $222,500 for the construction of a consolidated fire house; and

WHEREAS, the Fire Department, with the concurrence of the National Board of Fire Underwriters, has recommended a site in the vicinity of the intersection of Newark Avenue and the New Jersey Turnpike; and

WHEREAS, appraisals have been prepared on two vacant parcels on Newark Avenue, (Block 448, part of Lot D-1 and part of Lot B) and (Blocks 439, 440, 446, 501, Plot A); now, therefore, be it

RESOLVED that John F. Moriarty, Business Administrator, be and he is hereby empowered to negotiate for the purchase of a parcel, or portion thereof, adequate for the construction of a fire house, subject to the approval of the Municipal Council; and be it

FURTHER RESOLVED that if the said land cannot be acquired by negotiation from the owner or owners thereof, the Corporation Counsel is hereby authorized and directed to take such steps as may be necessary to institute condemnation proceedings for the acquisition of said lands for the public purposes aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the KEANSBURG STEAMBOAT COMPANY desires a permit from the City of Jersey City for a period of four (4) months commencing May 5th, 1964 and ending September 5th, 1964, to tie up and dock its vessels at the south side of Pier "C" situated at the Foot of Exchange Place, Jersey City, and is willing to pay the sum of Twelve hundred ($1200.00) dollars for such use for said period of four months; and

WHEREAS, the Municipal Council of Jersey City has previously approved a similar agreement with the KEANSBURG STEAMBOAT COMPANY covering the period between May 5th, 1963 and September 5th, 1963; and

WHEREAS, the KEANSBURG STEAMBOAT COMPANY desires to renew said agreement on the same terms and conditions as heretofore, and it being for the best interests of the City to renew said agreement;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City grant permission to the KEANSBURG STEAMBOAT COMPANY to use Pier "C" for the purpose of tying up and docking its vessels at the south side thereof, together with the right to the company and its employees and patrons to have ingress and egress over the adjoining land to reach the said south side of Pier "C", with regulations thereon by the City's representatives, said permit to be from May 5th, 1964 to September 5th, 1964, with a permission fee of $300.00 per month; and be it

FURTHER RESOLVED that the Corporation Counsel of the City of Jersey City is directed to draw a memorandum of agreement of said permit for signature by the appropriate parties.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

In advance of the motion to adjourn, Councilman Maresca observed:

COUNCILMAN MARESCA: Before we adjourn, Mr. President, the Mayor made a recommendation yesterday in his talk recommending that committees be set up to check the various departments. He recommended to you as President that you set up committees.

I would like at this time to ask if we are going to do anything on it.

PRESIDENT KIJEWSKI: Yes, Mr. Maresca. Before we close, as far as the matter obtaining to what was in the newspapers which Mr. Flaherty has told me, I am setting up three men in a committee to take care of that matter. It will be Mr. Flaherty, Mr. Connors and Mr. Rochford to look into the situation of Muss and Country Village and report to the Council by the next meeting. I will set up the committee on this matter alone. We will have an Investigating Committee and other functions thereafter.

COUNCILMAN MARESCA: On the Investigating Committee for the various departments, you say you will be setting that up?

PRESIDENT KIJEWSKI: Yes.

COUNCILMAN MARESCA: We will have that by next meeting?

PRESIDENT KIJEWSKI: Yes.

Now, this committee which I have appointed will act on this matter and bring to the attention of the Council the pertinent facts involving said issue and present it to the Council.

At 1:05 o'clock P.M. on motion of Councilman Holender, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Meeting of January 21, 1964

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, January 21st, 1964, at 11:15 o'clock A.M.

The City Clerk called the roll:

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
John J. Kijewski (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

"Installation of new pipe rail and wire mesh fence on grandstand, Roosevelt Stadium, Jersey City, New Jersey" for the Div. of Public Building Construction, Dept. of Public Works.

Two (2) sealed bids received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

"Installation of new pipe rail and wire mesh fence on grandstand, Roosevelt Stadium, Jersey City, New Jersey" for the Div. of Public Building Construction, Dept. of Public Works.

1. Star Iron Works, Inc., $8,243.00 with surety bond attached.
2. Arrow Iron Works, Inc., $8,700.00 with surety bond attached.

Councilman Flaherty moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Altomonte and adopted unanimously.

At this point, Assistant Corporation Counsel T. James Tumulty requested the Council to advance consideration of Resolution 9-0, on the agenda, (Designation of Arthur Padula as Developer) to this time, in view of the fact that he had authorized the subject resolution and would like to be present when it is considered, before leaving to appear in an out-of-state important litigation.

The Chair, with consent of the members of the Council, agreed to comply with Mr. Tumulty's request and directed the City Clerk to present the subject resolution 9-0, to the Council for consideration.

THEREUPON:

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on December 3, 1963, ARTHUR PADULA, a well-known engineer and developer of the State of New Jersey, was authorized and encouraged, in conjunction with the appropriate municipal, state and federal agencies, to prepare a specific program for the redevelopment of portions of the downtown area of the City of Jersey City; and

WHEREAS pursuant to said resolution the aforesaid Arthur Padula has submitted, both orally and in writing, general concepts proposed with regard to the urban renewal program for downtown Jersey City, New Jersey, as presented to local, state, and federal government officials on January 10, 1964, copy of which is attached hereto and made a part hereof; and

WHEREAS the area which the aforesaid Arthur Padula is to redevelop subject to federal, state and local law, as well as local agencies, and with approval of the Urban Renewal Administration, may be defined approximately as follows: Downtown Jersey City from the Turnpike on the west to the Hudson River on the east, and from the line of the Erie Railroad as it traverses east and west in the northerly part of downtown Jersey City to that portion of Jersey City enclosed on the south by the Tidewater Basin and the properties in downtown Jersey City adjacent to this roughly defined area comprising downtown Jersey City, as will more particularly appear on the attached map;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that so far as the council may by law designate Arthur Padula as a developer of the aforesaid area, he hereby is so designated, subject to Urban Renewal Administration approval and in conjunction with the appropriate municipal, state and federal agencies, and subject to appropriate municipal, state and federal law, this resolution being intended to act as equivalent to a letter of intent in this regard; and

BE IT FURTHER RESOLVED that the Planning Board of the City of Jersey City and the Redevelopment Agency of the City of Jersey City, as well as other municipal agencies, be and they hereby are requested, pursuant to all applicable laws and administrative regulations, to cooperate with the aforesaid Arthur Padula; and

BE IT FURTHER RESOLVED that this resolution be subject to approval by the Urban Renewal Administration and that nothing herein contained be construed as authorizing any acts to be done by anyone contrary to federal, state or local law and regulations, but rather in cooperation and compliance with them; and

BE IT FURTHER RESOLVED that the aforesaid Arthur Padula is also authorized to prepare specific rebuilding programs in the aforesaid areas.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca and Martin.

Nay: Councilman Kijewski.

Abstention: Councilmen Connors and Rochford.

Original transcript concerning proceedings on the foregoing resolution on file in the Office of the City Clerk, City Hall, Jersey City, N. J.

The following are the general concepts proposed by Arthur H. Padula with regard to the Urban Renewal Program for Downtown Jersey City, New Jersey, as presented to local, State, and Federal Government officials on January 10, 1964.

1. Open up the entire riverfront area to park, play and recreational use as well as residential housing to permit the use of the natural facilities by all of the people.
2. A new highway traffic pattern must be established that would eliminate all heavy commercial and industrial traffic from passing through this area by circumvention.
3. Immediately rectify the inundation and flooding conditions by putting in a new sewage system that will protect the area from storms and high tides.
4. All the landmarks, public parks, schools, hospitals and permanent institutions must be preserved and become part of the new residential scheme.
5. Eliminate all the industrial activity that results in a downgrading of this proposed residential area.
6. Replan streets to eliminate grid pattern (right-angle intersections), alleys, narrow streets, dead-end streets so as to open up the traffic pattern for residential use.
7. Augment the present Exchange Place Station of the Hudson and Manhattan tubes and to locate another station midway between the Turnpike and the River.
8. Build modern, tall residential structures along the river where land values will be high and rents will be correspondingly high. Build many garden-type and one-family houses, patterned after what is called "town-house living," where people may own their own homes, be taxpayers, and have more active interest in and be a part of community affairs.
9. Housing facilities to permit a composite type of population so that many economic levels and many social conditions may be met from $20 a room to $50 a room. Consideration will be given to housing for the elderly, housing for displaced persons, housing for invalid persons, and all of the things necessary to a residential community of some 35,000 persons.
10. And the key to the entire program is that at no time do we intend to displace people and families without regard to human dignity which has been done in the past under urban renewal projects. People will be re-staged—and not displaced—until new facilities are created for their use.
11. In addition, all the necessary amenities will be planned in the future for such community. Features will include parks, playgrounds, recreational facilities, local, neighborhood, and regional shopping areas. Transportation and all of the needs of modern living will be an integral part of the planning.
12. It is proposed that the original financing will have to be done with the use of FHA insured funds and Federal aid until such time as conventional financing sources are convinced of the pattern and the program. It is very possible that Federal aids will then no longer be necessary.

ORDINANCE HEARINGS

Councilman Connors offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF A CONSOLIDATED FIRE HOUSE FOR THE CITY OF JERSEY

CITY AND THE ACQUISITION OF LAND THEREFOR ON NEWARK AVENUE, TO MAKE AN APPROPRIATION OF $460,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT AND AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS. (City Ordinance G-95).

On motion of Councilman Connors, seconded by Councilman Kijewski, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, FEBRUARY 4th, 1964 at 11 o'clock A.M.

Councilman Martin offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE TO FURTHER AMEND ORDINANCE G-1 entitled" An Ordinance creating the organization and administration of the government of the City of Jersey City under Mayor-Council Plan C of the Optional Municipal Charter Law. (Div. of Housing Rehabilitation be and hereby is abolished). (City Ordinance G-96).

On motion of Councilman Martin, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, FEBRUARY 4th, 1964 at 11 o'clock A.M.

Original transcript concerning the foregoing ordinance is on file in the Office of the City Clerk, City Hall, Jersey City, N. J.

PETITIONS AND COMMUNICATIONS

FROM N. J. STATE LEAGUE OF MUNICIPALITIES, advising reappointment of Leo Rosenblum as a Member of the League Tax Study Committee for 1964.

Received and Filed.

FROM N. J. STATE LEAGUE OF MUNICIPALITIES, advising appointment of Jeremiah J. O'Callaghan as a member of the League Legislative Committee during 1964.

Received and Filed.

FROM ARMUTH-DRISCOLL AGENCY, INC., 64 Main Street, Millburn, N. J., advising that the agency is presently placing a bond in re Sam DeLapenna.

Received and referred to the Corporation Counsel for investigation and report to the Council.

OFFICERS COMMUNICATIONS:

FROM LOCAL ASSISTANCE BOARD, submitting status report and request for State Aid for Public Assistance for the calendar year 1964.

Received and Filed.

AUDITING CLAIMS

Councilman Kelaher offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Martin, Rochford and Flaherty.

Abstention: Councilman Maresca.

Nays: None.

Original lists of claims on file in the Office of the City Clerk, City Hall, Jersey City, N. J.

REPORTS OF DIRECTORS:

FROM MAYOR WHELAN, advising appointment of Raymond J. Ratchen, 85 Gautier Avenue, Jersey City, N. J., as a member of the Jersey City Board of Education to fill vacancy created by resignation of William J. Downey, term to commence Jan. 20, 1964 and terminating June 30, 1964.
Received and Filed.

FROM MAYOR WHELAN, advising appointment of the following as officers and/or members of the Municipal Employees' Pension Commission:

Lawrence J. Camisa—Treasurer
James F. Ryan—Secretary
Anthony M. Tozzi, William H. Kelly
Harry J. Donohue.

Received and Filed.

FROM MICHAEL A. RUSSONIELLO, submitting resignation as Director, Dept. of Health and Welfare, effective Feb. 1, 1964.
Received and Filed.

FROM MAYOR WHELAN, advising appointment of the following members of the Mayor's Labor Advisory Committee: Winfield Chasmar, Frank DeNike, Frank Falco, Joseph Quinn and Leo Smith.
Received and Filed.

FROM MAYOR WHELAN, advising appointment of Julian K. Robinson, 374 Arlington Avenue, Jersey City, as Director of the Dept. of Health and Welfare to be effective Feb. 1, 1964, due to resignation of Director Michael A. Russoniello.
Received and Filed.

FROM DIRECTOR CAMISA, submitting Annual Debt Statement prepared as of December 31, 1963.
Received and Filed.

FROM DIRECTOR CAMISA, submitting supplemental debt statement as of January 21, 1964 (acquistion of land and construction of fire house—$438,000.00 bond).
Received and Filed.

RESOLUTIONS

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Temporary Budget for the year 1964 was adopted under the provisions of N.J.S. 40A: 4-19, and

WHEREAS, it is desired to amend said Temporary Budget, now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Temporary Budget adopted by resolution of said Council on January 7th, 1964, is hereby amended as follows:

APPROPRIATIONS TO BE AMENDED

GENERAL APPROPRIATIONS

(a) OPERATIONS

OFFICE OF THE MAYOR AND AGENCIES

DIVISION OF MEDICAL CENTER

SALARIES AND WAGES

PROFESSIONAL CARE OF PATIENTS

		Temporary Budget	Amended To
26	Director of Nurses	$ 2,080.00	$ 3,220.00
	KITCHEN		
61	Assistant Chef	1,410.00	none
	DIVISION OF INVESTIGATIONS		
	SALARIES AND WAGES		
151	Investigators and Other Employees	1,200.00	none
153	OTHER EXPENSES	300.00	none
	BOARD OF ADJUSTMENT		
	SALARIES AND WAGES		
165	Secretary and Clerk	1,950.00	1,035.00
	MUNICIPAL COURTS		
	SALARIES AND WAGES		
181	Administrator of Municipal Courts	2,620.00	1,467.00
	CIVIL RIGHTS COMMISSION FOR HUMAN DIGNITY		
	SALARIES AND WAGES		
190	Administrative Secretary and Other Employees	none	1,750.00
191	OTHER EXPENSES	none	1,000.00
	DEPARTMENT OF FINANCE		
	DIVISION OF ASSESSMENTS		
	SALARIES AND WAGES		
312	Appraisal Assistant	1,415.00	none
	MISCELLANEOUS ITEMS (CITY AT LARGE)		
398	Sewerage Charges—Jersey City Sewerage Authority	none	23,000.00
	DEPARTMENT OF PUBLIC WORKS		
	DIVISION OF PARKS AND PUBLIC PROPERTY		
	SALARIES AND WAGES		
450	Supervisor	2,485.00	none
455	Park Police Chief	1,790.00	none
456	Park Patrolmen	52,600.00	24,967.00
457	Building Superintendent	1,830.00	none
	DIVISION OF STREETS AND SEWERS		
	SALARIES AND WAGES		
490	Construction Consultant	2,750.00	1,720.00

	DEPARTMENT OF HEALTH AND WELFARE MEDICAL BUREAU		
	SALARIES AND WAGES		
531	Assistant Medical Director	1,145.00	689.00
	DIVISION OF HOUSING REHABILITATION		
	SALARIES AND WAGES		
570	Superintendent of Housing Rehabilitation	2,645.00	345.00
571	Inspectors and Other Employees	19,425.00	2,800.00
578	OTHER EXPENSES	3,000.00	none
	TOTAL—GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES	$11,170,800.00	$11,133,148.00

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Abstained: Councilman Connors.

Nays: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 30, 1963, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated August 29, 1963, maturing February 27, 1964, numbered as follows:

No. 5251331, 5249165, 5250311, 5403735, 5251050/54
and 5250758 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Housing Authority of the City of Jersey City was in the possession and control and management of certain barracks buildings on the premises known as 240 Bartholdi Avenue, Jersey City, New Jersey; and

WHEREAS, on November 11, 1961 these premises were destroyed by fire; and

WHEREAS, said premises were covered by a fire insurance policy held by the General Accident Fire & Life Assurance Corporation, Ltd.; and

WHEREAS, attempts to settle this fire claim conducted by the Housing Authority of Jersey City were unsuccessful; and

WHEREAS, in April, 1963 said housing project was turned over to the City of Jersey City and the said fire claim was still outstanding; and

WHEREAS, the City of Jersey City instituted suit on behalf of itself and the Housing Authority of Jersey City; and

WHEREAS, defendant has contested said suit denying liability; and

WHEREAS, at the time of the fire the premises were about to be demolished; and

WHEREAS, the defendant, General Accident Fire & Life Assurance Corporation, Ltd. has made an offer of settlement in the amount of $8000.00 of the claim of the plaintiffs; and

WHEREAS, the matter has been reviewed by the Director of Revenue and Finance and he is of the opinion that under all the facts and circumstances that the settlement offer of $8000.00 should be accepted;

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City is authorized to accept the sum of $8000.00 in settlement of the pending suit aforesaid, and the proper releases and stipulations with prejudice be executed terminating said suit.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption, of the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City that the Comptroller be, and he is hereby authorized and directed to make the following 1963 Budgetary Appropriation transfers:

General Appropriations

From		To	
Account No.	Amount	Account No	Amount
158	$ 3,000.00	157	$ 3,000.00
613	700.00	634	700.00
613	2,000.00	635	2,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, and said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Pepsi Cola Company for permission to erect an electric sign projecting six feet from building located at 501 Jackson Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center, for a period of One (1) Month commencing March 1, 1964 and ending March 31, 1964; the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Department of Public Works, Division of Parks, Jersey City, New Jersey:

BEDDING STOCK TREES

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received two bids from the persons whose name and address and amounts of bid are hereto annexed in Schedule A, which bids were the only bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases the said bids as indicated in Schedule A, be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said person named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

BEDDING STOCK

S. S. SKIDELSKY CO.	144 WEST 27 STREET NEW YORK CITY	$3,963.20

TREES

S. S. SKIDELSKY & CO.	144 WEST 27 STREET NEW YORK CITY	3,900.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing February 1, 1964 and ending February 29, 1964:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

MEAT AND MEAT PRODUCTS

GOL PAK CORPORATION	2214 SUMMIT AVENUE UNION CITY, NEW JERSEY	$19,543.00
WASHINGTON BEEF CO.	573-575 NINTH AVENUE NEW YORK CITY	10,735.02

DAIRY PRODUCTS

BECK & SONS INC.	EDGEWATER, NEW JERSEY	2,850.00
LEO KONIGSBERG	136 W. 22 STREET BAYONNE, NEW JERSEY	2,502.45

FRESH FRUITS AND VEGETABLES

NICHOLAS PENACHIO	407 E. 101 STREET NEW YORK CITY	3,817.19

FROZEN FRUITS AND VEGETABLES

EDWARD BOKER, INC.	229 WEST STREET NEW YORK CITY	4,243.70

FISH, FRESH AND FROZEN

JOSEPH APICELLA & SONS	307 FIRST STREET HOBOKEN, NEW JERSEY	3,261.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 30, 1963, $500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated October 10, 1963, maturing April 9, 1964, numbered as follows:

No. 5326989/91, and 5327045/46 for $100,000.00 each; now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on December 30, 1963, $500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated September 26, 1963, maturing March 26, 1964, numbered as follows:

No. 5448897/98, 5302609/10, and 5448941 for $100,000.00 each;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate and Personal Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to their respective years; and, BE IT FURTHER

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, as per attached schedules on file in the Office of the City Clerk.

Cancel and charge 1963 Real Estate Taxes	$1360.56
Cancel and charge 1963 Personal Taxes	113.38
Charge 1963 Real Estate Tax Overpayments	1247.18
Charge 1963 Personal Tax Overpayments	28.47

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Sewerage Department certified to the City Collector unpaid sewerage charges on Block 2083, Lots 86-91F, 101-111 Fairmount Avenue, Serial #F 67B, for the year 1961, in the amount of $541.59; and

WHEREAS, Block 2083, Lots 86-91F, was included in Tax Sale #82, held on April 22d, 1963, for $909.07, i.e.

Sewerage Charges 1961	$541.59
Int. to July 1st, 1962	306.36
	$847.95
Int. to date of sale	55.12
Advertising	6.00
	$909.07; and

WHEREAS, the City of Jersey City purchased Tax Sale Certificate #14972 on April 22d, 1963, the date of the sale, and subsequently added to the lien the

Recording fee of $ 1.00; and

WHEREAS, proof has been submitted by the Sewerage Department that the Sewerage charges had been paid prior to the sale and the Certificate was, therefore, issued in error; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the original tax sale certificate #14972, in the amount of $909.07 be, and is hereby, cancelled and charged to the "Reserve of Sewerage Title Liens" as follows:

Sewerage Charges 1961	$541.59
Int. to July 1st, 1962	306.36
	$847.95
Int. to date of sale	55.12
Advertising	6.00
	$909.07; and,

BE IT FURTHER

RESOLVED, that the City Collector be, and is, hereby authorized to cancel the recording of the Tax Sale Certificate #14972 in the Register's Office of Hudson County and the Recording Fee of $1.00

Charge Reserve of Sewerage Title Liens	$909.07
Charge Recording Fees	1.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilmen Martin and Kelaher jointly offered, and moved adoption of, the following resolution:

WHEREAS, requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS, the Chief Engineer and the Sales Manager of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations indicated below:

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company, be and is hereby authorized and directed to install electric lights as indicated, in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29th, 1912:

Sixty-two (62) 400 Lumen Lamps on West Side Avenue from Communipaw Avenue to Montgomery Street, as shown on attached Drawing #DH-12-222-L; and

Twenty-six (26) Lumen Lamps on West Side Avenue from Grant Avenue to Boyd Avenue, as shown on the attached Drawing #DH-11-221-L; and

Twenty-one (21) Lumen Lamps in the Junction area as shown on the attached Drawing #DH-12-218-L.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS, the Chief Engineer and the Sales Manager of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations indicated below:

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company, be and is hereby authorized and directed to install electric lights as indicated, in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29th, 1912:

One (1) 250 Watt Mercury Vapor Lamp to be set on a new wood pole North side Mina Drive, one pole West of Lehigh Valley Railroad spur

One (1) 250 Watt Mercury Vapor Lamp to be set on a new wood pole South side Mina Drive, one pole East of Lehigh Valley Railroad spur

One (1) 175 Watt Mercury Vapor Lamp to be set on a new wood pole West side of Sayles St. 75 feet North of Mina Drive.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

At this point, the City Clerk presented to the members of the Council the written minutes of a meeting of the Board of Adjustment of Jersey City, held on January 8th, 1964, encompassing the following hearings:

Cal. No. 1724: 9-11 Kearney Ave., Jersey City, N. J., Alfram Corporation c/o John S. Bollag, to permit the processing and manufacturing of polyurathane,

Cal. No. 1728: 42 Lienau Place, Jersey City, N. J., Home Building and Remodeling Co., c/o Robert Sacks, to erect six (6) 2 family 2 story brick and frame dwellings with parking areas,

Cal. No. 1729: 95 Tuers Ave., Jersey City, N. J., First National Bank of Jersey City, c/o Herman H. Suenholz, Cashier, to remove existing frame residence and construct a driveway from the bank building on Smith Street to egress on Tuers Avenue,

also the written recommendations from the Board of Adjustment, recommending that the Municipal Council grant the subject applications.

The Council members having examined the subject minutes, the following resolutions were then offered and moved for adoption:

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, HOME BUILDING AND REMODELING CO., c/o ROBERT SACKS, has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the argument of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of said application; and

WHEREAS, the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

HOME BUILDING AND REMODELING CO., c/o ROBERT SACKS, to erect six (6) 2-family 2-story brick and frame dwellings with parking area at 42 Lienau Place, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, ALFRAM CORPORATION, c/o JOHN S. BOLLAG, has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the argument of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of said application; and

WHEREAS, the Municipal Council of the City of Jersey City concurs in and adopts said recommendations;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

ALFRAM CORPORATION c/o JOHN S. BOLLAG to permit the processing and manufacturing of polyurathane at premises at 9-11 Kearney Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, First National Bank of Jersey City, c/o Herman Suenholz, Cashier has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, the Board has heard the argument of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of said application; and

WHEREAS, the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

FIRST NATIONAL BANK OF JERSEY CITY, c/o HERMAN H. SUENHOLZ, CASHIER to remove existing frame residence and construct a driveway from the bank building on Smith Street to egress on Tuers Avenue at premises known as 95 Tuers Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Amy-Joy Realty Corp., owners of land adjacent to Route 440, known as Block 1290A, Plots 14B and 14E, located on property described on the Official Assessment Map of Jersey City; and

WHEREAS, the Amy-Joy Realty Corp., in accordance with law and municipal procedure, has submitted plat plans and surveys with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of January 17, 1964, approve the Preliminary to Major Subdivision of this land, subject to the following conditions:

(1) Prior to the start of construction, approval of the development plans for water and sewer utilities, drainage, etc., be obtained from the Chief Engineer and all applicable City Officials;

(2) That building lines be designated as follows:

- a. The boundary lines of Theatre Entrance Road as shown on said plan to the beginning of the road designated as ingress strip and continuing along the ingress strip fifty (50) feet from the northerly boundary line thereof and running parallel thereto to the end of said strip; thence continuing fifty (50) feet from the northerly boundary line of premises designated as Roosevelt Drive-In Theatre and parallel thereto to the Hackensack River.
- b. A point fifty (50) feet from the southerly boundary line of premises designated as Roosevelt Drive-In Theatre and parallel thereto from the Hackensack River to the easterly boundary line of said premises designated as Roosevelt Drive-In Theatre.
- c. A point fifty (50) feet from the easterly boundary line of premises designated as Roosevelt Drive-In Theatre and running parallel thereto from the southerly boundary line thereof to the northerly boundary line thereof. The building lines in a, b and c are subject, however, to the maintenance or relocation of the present structures thereon and the placing thereon of other structures for the operation of the Roosevelt Drive-In Theatre as long as the premises shall be maintained as a drive-in theatre or place for entertainment purposes.
- d. A point fifty (50) feet from the southerly boundary line of premises shown on Plan and running parallel thereto from the New Jersey State Highway #440 to the easterly boundary line of plot designated as Roosevelt Drive-In Theatre.

(3) All curb cuts, traffic control devices, jug handle intersections, designs for ingress and egress roads within the property, etc., shall be subject to approval of the Chief Engineer and the Planning Officer and be in conformity with the plans of the State Highway Department;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City in its approval of a Preliminary to Major Subdivision of said land as per plans filed in said Planning Board, permission be and it is hereby granted to:

Amy-Joy Realty Corp., for approval of a Preliminary to Major Subdivision of land known as Block 1290A, Plot 14B and 14E, adjacent to Route 440.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, The City of Jersey City by resolution of the Municipal Council has determined that the construction of a new Consolidated Fire House is essential and is to the best interests of the City; and

WHEREAS, The City of Jersey City, on December 23, 1963, by resolution has accepted an offer of the United States of America through the Housing and Home Finance Agency for a grant for the construction of a new Consolidated Fire House, identified as Project No. APW-NJ-219G; and

WHEREAS, The City of Jersey City has been notified by the Regional Director of the Community Facilities Administration of the Housing and Home Finance Agency that it is incumbent upon the City to commence this project by April 20, 1964; and

WHEREAS, it will be necessary to prepare plans, specifications, design, and the documents for the solicitation of bids for such a facility; and

WHEREAS, The City of Jersey City considers it to be in the public interest and to its benefit to execute a contract to undertake and complete said professional engineering services; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, That the Mayor of the City of Jersey City be hereby authorized to execute a contract with James F. Roper, Architect-Engineer, 880 Bergen Avenue, Jersey City, New Jersey, for the performance of professional architectural services necessary in the undertaking and completion of the plans and specifications, and all other incidental and necessary work for the construction of a new Consolidated Fire House, and that such plans and specifications and said contract shall conform to the requirements as set forth in the Housing and Home Finance Agency documents submitted to the City on December 17, 1963, by the Design and Construction Officer of the Community Facilities Administration of the Housing and Home Finance Agency; and that the amount of the contract to perform all such services shall be in conformity with the fees prescribed in the Circular of Information on Architectural Services and Fees for the State of New Jersey, dated 1953, as issued by the New Jersey Chapter of the American Institute of Architects, and in accordance with the regulations and rates of the Community Facilities Administration of the Housing and Home Finance Agency, and subject to the approval as to content and form by the Chief Engineer of the Division of Public Building Construction, Department of Public Works, and the Corporation Counsel.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS a vacancy exists in the Department of Health and Welfare by reason of the resignation of Director Michael A. Russoniello; and

WHEREAS by written communication from Mayor Thomas J. Whelan, dated January 17, 1964, he has advised the Municipal Council that he has appointed JULIAN K. ROBINSON, residing at 374 Arlington Avenue, Jersey City, N. J., as Director of the Department of Health and Welfare, said appointment to be effective February 1, 1964;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of JULIAN K. ROBINSON as Director of the Department of Health and Welfare, effective February 1, 1964, be and the same hereby is approved and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City by resolution of the Municipal Council has determined that the replacement of the Ravine Road sewer is essential and is to the best interests of the City; and

WHEREAS, under the terms of Public Law 345, 84th Congress, as amended by the Public Works Acceleration Act, and an application of the City of Jersey City authorized by the Municipal Council, the United States of America, acting by and through the Community Facilities Administration, has offered a grant of $415,500 to Jersey City under the Accelerated Public Works Program to provide approximately one half of the cost of a replacement sewer; and

WHEREAS, the City of Jersey City has examined and fully considered such offer of agreement and considers it to be in the public interest and to its benefit to accept said offer under said Act and to authorize other action in connection therewith;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, the governing body of said municipality, as follows:

1. That Thomas Whelan, Mayor of the City of Jersey City be authorized to accept the offer of the United States of America, acting by and through the Community Facilities Administration, dated January 1964.
2. That the City Clerk is hereby authorized to certify that pursuant to the proceedings of the Municipal Council, adopted on this date, the foregoing said offer of the United States of America has been unqualifiedly and duly accepted by the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

At 1:17 o'clock P.M., on motion of Councilman Holender, seconded by Councilman Rochford and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of FEBRUARY 1964

BERNARD J. ROSENGARD, *City Clerk*

Minutes of Meetings
# of the
Mayor and Council
# of the
City of Jersey City, N. J.

MEETINGS OF FEBRUARY 1964

Meeting of February 4th, 1964

Minutes, regular meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, February 4th, 1964, at 11:10 o'clock A.M.

The City Clerk called the roll:

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
John J. Kijewski (President)

ABSENT:

None

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF ONE (1) MONTH COMMENCING

MARCH 1, 1964 AND ENDING MARCH 31, 1964: MEAT AND MEAT PRODUCTS, FRESH FRUITS AND VEGETABLES, FROZEN FRUITS AND VEGETABLES, DAIRY PRODUCTS, FISH, FRESH AND FROZEN, COFFEE AND TEA.

Thirteen (13) sealed bids received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF ONE (1) MONTH COMMENCING MARCH 1, 1964 AND ENDING MARCH 31, 1964:

Meat and Meat Products, fresh fruits and vegetables, frozen fruits and vegetables, dairy products, fish, fresh and frozen, coffee and tea:

1. Clifton Fruit & Produce, by item with surety bond.
2. Edward Boker, Inc., $4484.45 with surety bond.
3. Larry's Seafood Market Corp., $3460.75 with surety bond.
4. A. Bohrer, Inc., by item with surety bond.
5. Joseph Apicella and Sons, $3498.90 with certified check for $1,000.
6. Gol Pak Corporation by item with surety bond attached.
7. Beck and Sons, by item with surety bond attached.
8. Gillies Coffee Co., $1705.00 with surety bond attached.
9. Lincoln Mills Inc., $1725.00 with surety bond attached.
10. Thorman Baum and Co., Inc., $4465.50 with surety bond.
11. Chait Foods $2711.00 with certified check for $900.00
12. Nicholas V. Penachio $4266.20 with certified check for $1422.07.
13. Washington Beef Company by item with surety bond attached.

Councilman Flaherty moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Altomonte and adopted unanimously.

ORDINANCE HEARINGS

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to authorize the construction of a consolidated fire house for the City of Jersey City and the acquisition of land therefor on Newark Avenue, to make an appropriation of $460,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (Ord. G-95).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Connors, seconded by Councilman Kijewski and adopted, hearing on final passage of the foregoing ordinance was closed.

Councilman Connors offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-95

AN ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF A CONSOLIDATED FIRE HOUSE FOR THE CITY OF JERSEY CITY AND THE ACQUISITION OF LAND THEREFOR ON NEWARK AVENUE, TO MAKE AN APPROPRIATION OF $460,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT AND AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The acquisition of the property and the improvement described in Section 3 of this ordinance are hereby respectively authorized to be acquired and made by the City of Jersey City. There is hereby appropriated to the acquisition of such properties and to the making of the improvement described in Section 3 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Such appropriation shall be met from the proceeds of the bonds authorized, and the down payment appropriated, by this ordinance.

Section 2. The Municipal Council of the City of Jersey City has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this ordinance is a current expense of the City, and (2) it is necessary to finance said purposes by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited.

Section 3. The making of the improvement hereby authorized and the several purposes for the financing of which said obligations are to be issued, are set forth in the following "Schedule of Purposes and Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the amount of each such sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of probable usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF PURPOSES AND AMOUNTS

Purpose	Appropriation and Estimated Cost	Down Payment	Amount Bonds & Notes	Period of Usefulness
(1) The acquisition by purchase of either of two pieces or parcels of land located on Newark Avenue in the the City of Jersey City consisting of: (1) Block 448, Part of Lot D-1 and Part of Lot B; and (2) Part of Blocks 439, 440, 446, 501, Plot A, each containing approximately one-half acre, or partially on city-owned land in the vicinity	$ 15,000	$ 725	$ 14,275	40 years
(2) The construction on the parcel of land described in (1) above, of a building of Class A construction as defined in N.J.S. 40A:2-22 for use by the fire department of Jersey City as a Consolidated Fire House	$445,000	$21,275	$423,725	40 years
Totals	$460,000	$22,000	$438,000	

Section 4. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of $64,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations, to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 5. It is hereby determined and stated that not less than $22,000 of the moneys appropriated under the caption "capital improvement fund" in budgets of said City heretofore adopted is available to finance said purposes in accordance with Section 40A:2-11 of said Local Bond Law and $22,000 of said moneys is hereby appropriated to such purposes.

Section 6. To finance said purposes, bonds of said City of an aggregate principal amount not exceeding $438,000 are hereby authorized and shall be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance said purposes, bond anticipation notes of said City of an aggregate principal amount not exceeding $438,000 are hereby authorized and shall be issued pursuant to said Local Bond Law, in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Local Bond Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of the principal of such notes then outstanding.

Section 8. It is hereby determined and stated that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 40 years, computed from the date of said bonds.

Section 9. It is hereby determined and declared that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City and that such statement so filed shows that the gross debt of said City as defined in Section 40A:2-43 of said Law, is increased by this ordinance by $438,000, and that the issuance of said obligations will be within all debt limitations prescribed by the Local Bond Law.

Section 10. Any funds received from the Federal Government or the State Government or any of their agencies for such purposes shall be applied to the payment of the cost of such purposes, including the payment of any bond anticipation notes which may be issued to finance the cost of such purposes, and the authorization to issue bonds reduced accordingly.

Section 11. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kijewski, Kelaher, Maresca, Martin and Rochford.

Nay: None.

INTRODUCED: January 21st, 1964.
ADOPTED: February 4th, 1964.

BERNARD J. ROSENGARD
City Clerk

JOHN J. KIJEWSKI
President of Council

APPROVED: THOMAS J. WHELAN
Mayor

In advance of adoption of the foregoing ordinance, the City Clerk advised the Council that he had received a written communication from Alfred Turdo, 404 Seventh Street, Jersey City, N. J., protesting the location of the proposed fire house and advising that he will be present at this meeting to address the Council and voice his objections.

The City Clerk called for Mr. Turdo.

No response.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to further amend Ordinance G-1 entitled "An Ordinance creating the organization and administration of the government of the City of Jersey City under Mayor-Council Plan C of the optional Municipal Charter Law." (Div. of Housing Rehabilitation to be abolished (G-96).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Martin, seconded by Councilman Kelaher and adopted, hearing on final passage of the foregoing ordinance was closed.

Councilman Martin offered and moved adoption of the following ordinance:

CITY ORDINANCE NO. G-96

AN ORDINANCE TO FURTHER AMEND ORDINANCE G-1 ENTITLED "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P.L. 1950, CH. 210, AS AMENDED)".

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. Article 11, Section 11.5, Division of Housing Rehabilitation, (a), (b), (c), (d), (e) and (f), Section 11.5-1, Section 11.5-2 (a), (b) and (c), Section 11.5-3 (a) and (b), Section 11.5-4 (a), (b) and (c), and Section 11.5-5, for reasons of economy, be and hereby are repealed and the said Division of Housing Rehabilitation be and hereby is abolished.

2. This ordinance shall take effect after publication and final passage, according to law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Rochford.

Nay: Councilman Kijewski.

INTRODUCED: January 21st, 1964.
ADOPTED: February 4th, 1964.

BERNARD J. ROSENGARD
City Clerk

JOHN J. KIJEWSKI
President of Council

APPROVED: THOMAS J. WHELAN
Mayor

Transcript concerning foregoing ordinance on file in the Office of the City Clerk, City Hall, Jersey City, N. J.

PETITIONS AND COMMUNICATIONS:

The City Clerk presented to the Council an unsigned communication concerning non-resident City employees and others engaged in enterprises during their regular duties.

RECEIVED AND REFERRED TO THE BUSINESS ADMINISTRATOR, JOHN F. MORIARTY FOR INVESTIGATION AND REPORT

FROM N. J. STATE DEPT. OF INSTITUTIONS AND AGENCIES, advising that Jersey City has been classified as eligible to participate in the distribution of State Aid for the current year.

Received and filed.

FROM N. J. STATE HIGHWAY DEPT., approving final estimate for work performed on Grand Street and various streets, Municipal Aid H-9-62.

Received and filed.

FROM HERMAN C. SILVERSTEIN, Attorney for Rex Oil Co. and E. D. Silverstein, requesting that no permit be granted for premises 73-83 Western Avenue (building construction), because his clients did not receive notice of hearing on the variance.

The City Clerk advised the Council that upon inquiry from the Chairman of the Board of Adjustment, he was advised that a sworn affidavit of proof of service is on file.

The City Clerk was directed by the President of the Council to verify the filing of such sworn affidavit and acknowledge the communication.

OFFICERS COMMUNICATIONS:

FROM LOUIS J. MESSANO, Secretary, Board of Education, submitting copy of the Board of Education Budget for the school year 1964-1965.

Received and filed.

FROM HAROLD OHLAND, CHIEF ENGINEER, WATER DIVISION, submitting report for November 1963.

Received and filed.

AUDITING CLAIMS:

Councilman Martin offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name. Original list of claims on file in the Office of the City Clerk, City Hall, Jersey City, N. J.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

REPORTS OF DIRECTORS:

FROM MAYOR WHELAN, advising the following appointments:

Patrick J. Baratta, 30 Boyd Avenue, Trustee Free Public Library to fill vacancy created by death of Edmund W. Miller, commencing January 1, 1964 and terminating January 1, 1969.

Dr. William G. Wilkerson, 428 Bergen Avenue, member of Housing Authority to fill vacancy created by resignation of Julian K. Robinson, commencing February 1, 1964 and terminating May 17, 1968.

Carmine A. Gaita, 71 Giles Avenue, member of Jersey City Incinerator Authority, in place of Ignatius L. McDonald, resigned, commencing February 1, 1964 and terminating February 1, 1967.

Robert D. Picasso, 467 Ocean Avenue, member of Jersey City Sewerage Authority, to fill vacancy created by expiration of term of Randolph A. Riotto, commencing February 1, 1964 and terminating February 1, 1969.

Angelo Fracasso, 860 West Side Avenue, member of Jersey City Incinerator Authority, commencing February 1, 1964 and terminating February 1, 1969.

Received and filed.

FROM DIRECTOR CAMISA, DIRECTOR, DEPT. OF FINANCE, submitting schedule of bonds (general, school and water) payable in 1964.

Received and filed.

FROM MEYER PESIN, CORPORATION COUNSEL, submitting report on the request of Samuel Della Penna for a deed to property Lot 3Q, Block 1497, New York Bay, purchased from the City of Jersey City.

Following publication of the foregoing report, the following observations were recorded:

MR. ROSENGARD: Item 8A is a communication from the Corporation Counsel with reference to the Della Penna request for the issuance of a deed. Quite a lengthy report has been submitted to each member of the Council.

The Law Department has been requested to request the applicant, Mr. Della Penna, to proceed under the proper channels and Statutes for the extension of time and the filing of a performance bond to cover the proposed improvements. Is that the wish of the Council?

COUNCILMAN CONNORS: May I say something here?

I don't want to tell the Law Department how to operate their business, but I think that in any negotiations undertaken by the Law Department, it would be appropriate to have the man present at these negotiations who conducted the sale.

ASSISTANT CORPORATION COUNSEL VERGA: I might say that the attorney for Della Penna states that they are going to put up a $250,000 performance bond. Starting with that point, we are going to be in good shape.

COUNCILMAN CONNORS: It is going to incorporate the fact that you can't resell for speculation?

ASSISTANT CORPORATION COUNSEL VERGA: I discussed the question of whether or not this was going to be assigned and they said since they are going to have a bond sufficient to protect the City's interest, they don't know now what they are going to do, whether they are going to retain the contract themselves or assign it to someone else.

That is all I can tell you because that is what the attorney told me.

PRESIDENT KIJEWSKI: All right, so ordered.

COUNCILMAN ALTOMONTE offered, and moved adoption of, the following resolution:

WHEREAS, the New Glenwood, Inc., a corporation of the State of New Jersey, with principal office at 49 Romaine Avenue, Jersey City, N. J., has filed an application with this Council, pursuant to the requirements of Ordinance Number K-1280, for license to operate a dine-dance establishment at premises, 848-850 West Side Avenue, Jersey City, N. J., under the Class "A" License provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" License, as prescribed in said ordinance, have been complied with; now

THEREFORE, BE IT RESOLVED, that the New Glenwood, Inc., the corporation aforesaid, be, and it is hereby granted said Class "A" License, upon the approval of the City Council, for the period beginning January 1, 1964 and ending June 30, 1964.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution.

WHEREAS, the Municipal Council has received from B. J. Van Ingen & Co., Inc. a written request reading as follows:

"B. J. VAN INGEN & CO. INC.
Municipal Bonds
Established 1917
40 Wall Street
New York, N. Y. 10005 Miami, Florida

January 7, 1964

Municipal Council of the
City of Jersey City,
New Jersey

Gentlemen:

We have purchased $50,000 School Bonds of the City of Jersey City, New Jersey. The bonds were originally issued in coupon form but have been converted into bonds registered as to both principal and interest. The bonds have been assigned to us with a power of attorney which authorizes us to have the bonds transferred to us on the books of the City, and to have the bonds reconverted into bonds in coupon form. The bonds are now registered in the name of "Retirement Board of the Park Employee's Annuity and Benefit Fund."

The bonds are designated "School Bonds" and consist of fifty bonds of the denomination of $1,000 each, numbered from 2411 to 2460, inclusive, dated November 1, 1956, payable on November 1, 1983, bearing interest at the rate of 3.95%, payable semi-annually on May 1 and November 1.

We hereby request that the bonds be reconverted into bonds in coupon form and that such reconversion be effected by registering the bonds to bearer and by attaching thereto new coupons for the unmatured interest in the same form and tenor as those originally authorized and attached to the bonds at the time of their issue.

Very truly yours,

B. J. VAN INGEN & CO., Inc.
By /s/ Frank M. Mallin"
Treasurer

and

WHEREAS, the bonds described in said written request have been duly issued in accordance with Law and each of said bonds was issued in coupon form and subsequently converted into a bond registered as to both principal and interest by the removal and cancellation of the coupons attached thereto and by the execution by the City Comptroller of a Certificate of Conversion printed on the back of each bond, and each of said bonds is now registered as stated in said written request: NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

Section 1. The Director of Finance of the City of Jersey City is hereby authorized and directed to reconvert into bonds in coupon form the outstanding bonds described in said written request. To effect such reconversion the City Comptroller is hereby authorized to register said bonds to bearer and to attach to said bonds new coupons for the unmatured interest of the same form and tenor as those originally authorized and attached to the bonds at the time of their issuance. Each of said new coupons shall be authenticated by the facsimile signature of the Director of Finance now in office, instead of the facsimile signature of the Director of the Department of Revenue and Finance.

Section 2. The cost of reconverting said bonds shall be paid by B. J. Van Ingen & Co. Inc.

Section 3. Upon effecting the reconversion of said bonds, the Director of Finance shall execute a certificate identifying the bonds and coupons, and shall file such certificate in the office of the City Clerk.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, PLONSKI AGENCY, 593 Jersey Ave., Jersey City, N. J. has heretofore been appointed Agent for the properties listed below carried in the TAX TITLE LIEN ACCOUNT; and

WHEREAS, the appointment of the said agent, i.e. has been terminated; and,

WHEREAS, BRAGEN & MILLER ASSO., 57 Sip Ave., Jersey City, N. J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of BRAGEN & MILLER ASSO., 57 Sip Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Certf. #
3	B2-C2	Waterfront	14629
33	17	53 Essex St.	14630
33	19	55 Essex St.	14631

Block	Lot	Location	Certf. #
33	J	57-59 Essex St.	14632
33	K	Dudley St.	14633
338	183	Canal St.	14705
338	185	Canal St.	14706
338	186	Monmouth St.	14707
338	187	202 Monmouth St.	14708
338	188	Monmouth St.	14709
338	189-190-191	Monmouth St.	14710
338	192	Monmouth St.	14711
338	182	Gilchrist St.	14712
338	184	Gilchrist St.	14713
501	5A	Waldo Ave.	14746
634	201	74 Liberty Ave.	14756
791	5A	510 Central Ave.	14762
901	14A	189 Nelson Ave.	14765
902	17A	Columbia Ave.	14766
903	1B	Tonnele Ave.	14767
903	2B	Tonnele Ave.	14768
903	3B	Tonnele Ave.	14769
903	4B	Tonnele Ave.	14770
903	5B	Tonnele Ave.	14771
903	6B	Tonnele Ave.	14772
903	7B	Tonnele Ave.	14773
903	8C	Tonnele Ave.	14774
927	43C	616 Tonnele Ave.	14775
927	44C	618 Tonnele Ave.	14777
933	23A	538 Tonnele Ave.	14778
933	24A	540 Tonnele Ave.	14779
933	25A	542 Tonnele Ave.	14780
933	26A	544 Tonnele Ave.	14781
933	27A	546 Tonnele Ave.	14782
933	28A	Tonnele Ave.	14783
933	29A	Tonnele Ave.	14784
933	30A	552 Tonnele Ave.	14785
933	31A	554 Tonnele Ave.	14786
933	32A	556 Tonnele Ave.	14787
933	33A	558 Tonnele Ave.	14788
933	34A	560 Tonnele Ave.	14789
1290A	10G	State Highway	14796
1492	3C	Chapel Ave.	14817
1492	3D	Richard St.	14818
1505-1505½	C1	East Linden & Chapel Aves.	14819
1512	9A	Brown Place	14820
1884½	26E	Gray St.	14841
1884½	S1	147 Academy St.	14842
2033	Plot-2	Pine St. & Central R.R.	14921
2033	Plot-3	Pine St. & Central R.R.	14922
2048	"A-B-1	Johnston Ave.	14935
2051	B1	Pine St.	14936
2101	12	560 Grand St.	14999
2145	500	Johnston Ave.	15012
2145	50P	Johnston Ave.	15013
2145	50Q	Johnston Ave.	15014

Block	Lot	Location	Certf. #
2145	50R	Johnston Ave.	15015
2145	50U	Johnston Ave.	15016
2145	50V	Johnston Ave.	15017
2145	50W	Johnston Ave.	15018
2145	50X	Johnston Ave.	15019
2145	50Y	Johnston Ave.	15020
2145	50Z	Johnston Ave.	15021
1934	N2	494 Bergen Ave.	9197

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, PLONSKI AGENCY, 593 Jersey Ave., Jersey City, N. J. has heretofore been appointed Agent for the properties listed below carried in the TAX TITLE LIEN ACCOUNT; and

WHEREAS, the appointment of the said agent, i.e. has been terminated; and

WHEREAS, SHICK AGENCY, 400 Pacific Ave., Jersey City, N. J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of SHICK AGENCY, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location
1931	4B	640 Communipaw Ave.
1851	40B	Corbin Ave.
1412	3-4	100 Old Bergen Rd.
589	17C	807 Newark Ave.
2077	15	377 Johnston Ave.
2040	D-1	Woodward St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, PLONSKI AGENCY, 593 Jersey Ave., Jersey City, N. J. has heretofore been appointed Agent for the properties listed below carried in the TAX TITLE LIEN ACCOUNT; and

WHEREAS, the appointment of the said agent, i.e. has been terminated; and, WHEREAS, SHICK AGENCY, 400 Pacific Ave., Jersey City, N. J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of SHICK AGENCY, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. #
179	29	143—8th St.	14650
208	28	209—2nd St.	14654
208	27	211—2nd St.	14655
209	18	388 Grove St.	14656
271	16	383 Barrow St.	14693
393	L-3	248 Brunswick St.	14734
412	33A	384—3rd St.	14735

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered and moved adoption of the following resolution:

WHEREAS the city of Jersey City is in receipt of Abstract of Added Assessments reported by the Hudson County Tax Board for the Year 1963 in the sum of $45,454.65; and

WHEREAS the amount of $45,454.65 for added taxes pursuant to the above notice for the Year 1963 is due the County of Hudson on or before February 15, 1964;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be ordered drawn on the City Treasurer in favor of Frank J. Farley, County Treasurer, in the sum of $45,454.65 in payment of amount of added taxes due as per voucher attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS the 1st Quarter of the 1964 County Tax is due FEBRUARY 15, 1964, from the City of Jersey City, for which a voucher has been submitted by the county to the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Treasurer is hereby authorized to draw a warrant on the City of Jersey City in favor of FRANK J. FARLEY, County Treasurer, in the sum of $2,391,981.85 for the 1st quarter of the 1964 County Tax due and payable FEBRUARY 15, 1964; as per voucher attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of LOVE-WANSER & COONEY CO., 819 Bergen Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of LOVE-WANSER & COONEY CO., 819 Bergen Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. #
1821	18-19	122-124 Kensington Ave.	14838

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of PLONSKI AGENCY, 593 Jersey Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of PLONSKI AGENCY, 593 Jersey Ave., Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. #
246	N	80 Erie St.	14681
280	9	238—5th St.	14695
309	O	126 Wayne St.	14700
209	15	214—2nd St.	14659

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of BRAGEN & MILLER ASSOCIATES, 57 Sip Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of BRAGEN & MILLER ASSOCIATES, 57 Sip Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. #
278	F	228—3rd St.	14694
307	E	135 Mercer St.	14698
322	16	282—9th St.	14704
358	U-1	315—9th St.	14721
618	28A	20 Skillman Ave.	14754
701	61A	104 Central Ave.	14759
791	291B	235 Cambridge Ave.	14763

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of KIZMAN REALTY CO., 777 Bergen Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of KIZMAN REALTY CO., 777 Bergen Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. #
216	N	187—9th St.	14372
238	42	294 Barrow St.	14677
1997	E	386 Jackson Ave.	14429
1997	F	388 Jackson Ave.	14430
1997	G	388-90 Jackson Ave.	14431
1997	H	392 Jackson Ave.	14432
1997	7A-8	28 Ege Ave.	14914

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
1941	B	413-19 Arlington Ave. 46-48-50 Harmon St.	Shick Agency 400 Pacific Ave. Jersey City, N. J.
2106	27-28	17-19 Whyte St.	Shick Agency 400 Pacific Ave. Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
132	A1-A2 B	211-213 Warren St.	Kizman Realty Co. 777 Bergen Ave. Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
1801	68-70	95-97 Oxford Ave.	Bragen & Miller Associates 57 Sip Ave. Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of SHICK AGENCY, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of SHICK AGENCY, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. #
1354	25A	274 Chapel Ave.	14808
1415½	2B	141 Lembeck Ave.	14812
1463	2B	370-72 Ocean Ave.	14814
1634	14	329 Sip Ave.	14825
1634	15	331 Sip Ave.	14826
1777	2C	352 West Side Ave.	14831
1924	D-1	27 Astor Pl.	14856
1956	9	9 Oxford Ave.	14885
2042	19A	243 Halladay St.	14929
2087	2	106 Manning Ave.	14982
2091	4A	423 Pacific Ave.	14989

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of SHICK AGENCY, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of SHICK AGENCY, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. #
1312	18	531 Ocean Ave.	14801
1919	N-1	65 Gardner Ave.	14849
1928	1A	92-94 Monticello Ave.	14865
1960	79	611 Bramhall Ave.	14891
1961	F	502 Jackson Ave.	14893
2035	30	108 Van Horne St.	14924
2076	31	122 Maple St.	14960
2076	32	120 Maple St.	14961
2091	L	445 Pacific Ave.	14991

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of KIZMAN REALTY CO., 777 Bergen Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of KIZMAN REALTY CO., 777 Bergen Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. #
131	93	143 Morris St.	14636
166	J	169 Grand St.	14640
214	5	469 Henderson St.	14664
248	V	214—6th St.	14682
248	X	216½—6th St.	14683
251	29	209—9th St.	14685
318	N	284½—6th St.	14172
2075	L	363 Whiton St.	14954

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of DEED; and

WHEREAS, the said property is being held in TAX TITLE DEED ACCOUNT: NOW, THEREFORE, BE IT

RESOLVED by the Municipal Council of the City of Jersey City, that Kizman Realty Co., 777 Bergen Ave., Jersey City, N. J. be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

Block	Lot	Location	Ctf. #
199	L-1	240 Grand St.	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sales Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, Kizman Realty Co., 777 Bergen Ave., Jersey City, N. J., has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Kizman Realty Co., 777 Bergen Ave., Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. #
66	29	63 Morris St.	14635

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, SHICK AGENCY, 400 Pacific Ave., Jersey City, N. J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of SHICK AGENCY, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. #
393	L-2	246 Brunswick St.	14733

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; now, therefore, be it

RESOLVED, that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure", by appropriate credit to taxes receivable or other item or items:

Block	Lot	Location	Valuation
2145	"48J- "48K-"48L	N. Y. Bay	$259,100.
2145	"51B-"51C	N. Y. Bay	$311,500.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, on February 19, 1963, ANTHONY MARZULLO, 333 Cator Avenue, Jersey City, allegedly sustained damages to his car when it was being driven on West Side Avenue, Jersey City, which was damaged by reason of a large open trench, without lights, maintained in front of 208 West Side Avenue; and

WHEREAS, said Anthony Marzullo has submitted paid bills for repairs to his car amounting to $100.48; and

WHEREAS, after investigation of the case it is deemed to be in the best interests of the City of Jersey City that the matter be settled for the sum of One Hundred Dollars ($100.00); and

WHEREAS, the City of Jersey City has obtained a Release from the said Anthony Marzullo, releasing the City from any and all liability for the alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the matter be settled for the sum of $100.00; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer in the sum of $100.00, payable to ANTHONY MARZULLO.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Altomonte offered, and moved adoption of, the resolutions authorizing compensation in the Div. of Workmen's Compensation for injuries sustained in the course of their employment to the following:

Chester J. Majewski	Dept. of Public Works
Frank N. Carr	Medical Center
William J. Naber	Police Department
John J. Hanley	Police Department
Robert Donovan	Parks and Public Property (now Dept. of Public Works)
Joseph Petronico	Public Works
Joseph Kelly	Public Works

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on May 24, 1963, the 577 GRAND STREET CORP. was fined the sum of $250.00 in the Municipal Court of Jersey City, having been found guilty of violating Section 5, Paragraph C of Jersey City Ordinance No. K-1704; and

WHEREAS, on appeal to the Hudson County Court, Judge Furman W. Reeves, on December 12, 1963 entered a judgment setting aside the aforesaid judgment and ordered the return of the aforesaid fine of $250.00 to Irving Charles Picker, attorney for 577 Grand Street Corp.;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to Irving Charles Picker, attorney for 577 Grand Street Corp. in the sum of $250.00 as a refund of the fine heretofore paid by him for the said 577 Grand Street Corp.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "INSTALLATION OF NEW PIPE RAIL AND WIRE MESH FENCE ON GRANDSTAND AT ROOSEVELT STADIUM, JERSEY CITY, N. J." Department of Public Works, Division of Public Building Construction, pursuant to specifications and plan and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from STAR IRON WORKS, INC., 28 LEWIS AVENUE, JERSEY CITY, NEW JERSEY, in the amount of EIGHT THOUSAND TWO HUNDRED AND FORTY-THREE DOLLARS ($8,243.00), this being the lowest responsible bid according to the plan and specifications received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of Hugh C. Clarke, Chief Engineer, Division of Public Building Construction, Department of Public Works, the said bid of STAR IRON WORKS, INC., be accepted and a contract be awarded to such company, and that the Corporation Council is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said STAR IRON WORKS, INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Martin, Rochford and Kijewski.

Abstain: Maresca.

Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski jointly offered, and moved adoption of, the following resolution:

WHEREAS, at a meeting of the Municipal Council of the City of Jersey City held on January 31, 1963 a resolution was adopted granting a one year's leave of absence to City Clerk James A. Tumulty, Jr., as more fully appears in the record of said meeting; and

WHEREAS, it appears proper and appropriate that subject leave, as originally approved, be extended for a period of one year beyond the date of January 31, 1964; now therefore be it

RESOLVED, that the resolution providing for a leave of absence for the subject City Clerk James A. Tumulty, Jr., be and the same is hereby extended to include a further leave to expire on January 31st, 1965.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski jointly offered, and moved adoption of, the following resolution:

WHEREAS, at a meeting of the Municipal Council of the City of Jersey City held on February 5th, 1963 a resolution was adopted appointing Bernard J. Rosengard as City Clerk of the City of Jersey City for a term of one year, pursuant to law; and

WHEREAS, it appears proper and appropriate that he be reappointed to said position; now therefore be it

RESOLVED, that Bernard J. Rosengard be and he is hereby reappointed as City Clerk of the City of Jersey City for a term of one year, at a salary of $15,000 per annum, pursuant to law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, by reason of the expiration of the term of Randolph A. Riotto as a Member of the Jersey City Sewerage Authority a vacancy now exists; and

WHEREAS, by written communication from Mayor Thomas J. Whelan dated January 23, 1964 he has advised the Municipal Council that he has appointed Robert D. Picasso of 467 Ocean Avenue, Jersey City, New

Jersey as a Member of the Jersey City Sewerage Authority for a term of five years pursuant to law, said appointment to be effective February 1, 1964 and terminating February 1, 1969; now therefore be it

RESOLVED, that the appointment of said Robert D. Picasso as a Member of the Jersey City Sewerage Authority to fill the vacancy created by the expiration of the term of said Randolph A. Riotto be and the same is hereby consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, by written communication from Mayor Thomas J. Whelan dated January 24th, 1964 he advised the Municipal Council that he has reappointed Angelo Fracasso of 52 Garrison Avenue, Jersey City, New Jersey as a Member of the Jersey City Incinerator Authority for a term of five years commencing February 1, 1964 and expiring February 1, 1969; now therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that the reappointment of Angelo Fracasso as a Member of the Jersey City Incinerator Authority for a term of five years commencing February 1, 1964 and expiring February 1, 1969 be and the same is hereby consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, Ignatius L. McDonald has submitted his resignation as a Member of the Jersey City Incinerator Authority; and

WHEREAS, by reason of said resignation there now exists a vacancy in the Incinerator Authority; and

WHEREAS, by written communication from Mayor Thomas J. Whelan dated January 24th, 1964 he has advised the Municipal Council that he has appointed Carmine A. Gaita of 71 Giles Avenue, Jersey City, New Jersey as a Member of the Jersey City Incinerator Authority to fill the unexpired term of said Ignatius L. McDonald, whose term would have expired on February 1, 1967, to serve without compensation; now therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that the resignation of Ignatius L. McDonald as a Member of the Jersey City Incinerator Authority be and the same is hereby accepted; and be it

FURTHER RESOLVED, that the appointment of Carmine A. Gaita as a Member of the Jersey City Incinerator Authority to fill the unexpired term of said Ignatius L. McDonald, which term would expire on February 1, 1967, to serve without compensation, be and the same is hereby consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JACK C. KIKEN, residing at 96 Ocean Avenue, Jersey City, New Jersey 07305, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable pursuant to R. S. 40:41-35, for the term of one year from the date hereof, as prescribed by R. S. 40:41-36. The said Jack C. Kiken shall give bond to the City of Jersey City in the sum of $1,000.00 with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Office of the City Clerk, PRINTED OFFICIAL MINUTES OF THE MEETINGS OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY FOR THE YEAR 1964; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Township of Lyndhurst, a Municipal Corporation of the State of New Jersey, having its principal office in the Town Hall, Township of Lyndhurst, is desirous of purchasing water from the City of Jersey City, AND

WHEREAS, the City of Jersey City controls a surplus water supply not needed for the City of Jersey City and the City of Jersey City is desirous of selling such surplus water to the Township of Lyndhurst.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the Mayor, be and he is hereby authorized to execute the contract attached hereto for the sale of water, for the term of ONE YEAR—from January 1st, 1964 to January 1st, 1965, to the Township of Lyndhurst under the terms and conditions set forth in said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, JULIAN K. ROBINSON has submitted his resignation as a member of the Jersey City Housing Authority; and

WHEREAS, by reason of said resignation there now exists a vacancy in the Housing Authority; and

WHEREAS, by written communication from Mayor Thomas J. Whelan dated January 27, 1964, he has advised the Municipal Council that he has appointed WILLIAM G. WILKERSON, M.D., of 428 Bergen Avenue, Jersey City, N. J., as a member of the Jersey City Housing Authority to fill the vacancy created by the resignation of Julian K. Robinson, whose term would have expired on May 17, 1968.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resignation of JULIAN K. ROBINSON as a member of the Jersey City Housing Authority be and the same hereby is accepted; and

BE IT FURTHER RESOLVED that the appointment of WILLIAM G. WILKERSON, M.D., as a member of the Jersey City Housing Authority, to fill the vacancy created by the resignation of said JULIAN K. ROBINSON, the termination date of which appointment will be May 17, 1968, to serve without compensation, be and the same hereby is consented to and confirmed; said appointment to be effective as of February 1, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved approval of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended an Amended Final Approval of a Major Subdivision of land, Block 1497, Plot 3F, and Block 2154, part of Plots 22J Center and 22J South, adjacent to the Edward J. Hart Road; and

WHEREAS, the Planning Board at its meeting at the Municipal Council Caucus Room, City Hall, on January 9th, 1964, approved a favorable report of its members on this Major Subdivision; and

WHEREAS, the said Planning Board felt that the approval of this Amended Final Major Subdivision of said undeveloped lands, adjacent to the Edward J. Hart Road, would be of benefit to the public at large as to land subdivision; and

WHEREAS, the subdivision for sale and erection of commercial buildings on this present vacant land would be a decided improvement to the City and the public at large; now, therefore, be it

RESOLVED by the Municipal Council of Jersey City that the Planning Board's recommendation of this Amended Final Major Subdivision Plot of the property known as Block 1497, Plot 3F and Block 2154, part of Plots 22J South and 22J Center, adjacent to the Edward J. Hart Road, to the Governing Body of the City of Jersey City be approved, subject to all recommendations of the various governmental departments involved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayer is a Senior Citizen and is entitled to exemption; and

WHEREAS, said taxpayer is entitled to a refund because taxes were paid in full for the year 1963; and

WHEREAS, the taxpayer has presented proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer to Frank Sibilia, Senior Citizen, as set forth in the tabulation below:

Block	Lot	To Whom Check Is Drawn	Year	Amt. of Exemption	Amount Refunded	Bill No.
1353	G4	Frank Sibilia 37 Wade St., J. C.	1963	$800.	$90.70	21138
		Charge 1963 Real Estate Tax Overpayments			$90.70	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made overpayments on real estate taxes; and

WHEREAS, the taxpayers have presented proof of overpayment, and are, therefore, entitled to refunds of said overpayments; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Prin. Amt.	Int. Amt.	Total Refund	Bill No.
314	R	Mary Arkenau, 281 Third St., J. C.	1962	$62.07	$6.60	$68.67	3040
1863	38B-39 to 42	Magnolia Boulevard Holding Corp., 2829 Hudson Boulevard, J. C.	1963	10.00	—	10.00	30890
		Charge 1962 Real Estate Tax Overpayments				$62.07	
		Charge 1962 Interest Account				6.60	
		Charge 1963 Real Estate Tax Overpayments				10.00	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes have been paid on the properties listed below for the years set forth; and

WHEREAS, reductions were granted by the State of New Jersey, Division of Tax Appeals; and Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are, therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, as per schedules on file in the Office of the City Clerk.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate and Personal Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and,

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the taxes be, and are hereby cancelled of record, charging same to their respective years; and, BE IT FURTHER

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, as per schedule on file in the Office of the City Clerk.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City sold a certain parcel of property known as Plot 3M in City Block 1497, on August 27, 1962, pursuant to law; and

WHEREAS, the purchaser of said property was UDDO & TAORMINA CORPORATION, a corporation of the State of Delaware; and

WHEREAS, the resolution confirming the sale of said premises to the purchaser dated September 6, 1962, erroneously omitted the state of incorporation of the aforementioned corporation; and

WHEREAS, a deed to the premises was delivered to Uddo & Taormina Corporation, a corporation of the State of Delaware, on October 25, 1962; and

WHEREAS, a resolution was adopted on July 2, 1963, amending certain conditions of the aforementioned sale, which resolution erroneously referred to the aforesaid corporation as being a corporation of New Jersey; and

WHEREAS, the aforementioned purchaser has requested the City of Jersey City to amend these resolutions so as to set forth the correct state of incorporation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the confirming resolution dated September 6, 1962, be and it hereby is amended so as to state that the Uddo & Taormina Corporation is a corporation of the State of Delaware; and

BE IT FURTHER RESOLVED that the resolution authorizing modification of the conditions of sale dated July 2, 1963, be and it hereby is amended to state that the Uddo & Taormina Corporation is a corporation of the State of Delaware; and

BE IT FURTHER RESOLVED that the deed to the premises from the City of Jersey City to Uddo & Taormina Corporation, a corporation of the State of Delaware, dated October 25, 1962, be and it hereby is confirmed and ratified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Hudson County Board of Chosen Freeholders have determined to remove all Judicial and allied functions from their present quarters to new locations in the Hudson County Administration Building, after completion of the present expansion program, and

WHEREAS, it is the contemplated plan of the said Board of Chosen Freeholders to no longer utilize the Hudson County Courthouse but rather to raze same, and

WHEREAS, the said Courthouse Building is presently in sound physical condition, an architectural monument and for more than fifty years a traditional landmark in the County of Hudson, now therefore be it

RESOLVED, that the Mayor and Council of the City of Jersey City hereby make every effort to prevent the destruction of the Hudson County Courthouse, and therefore, be it

FURTHER RESOLVED, that the City of Jersey City through its Mayor and Council form a committee and petition the Board of Chosen Freeholders to preserve the Hudson County Courthouse in its existing condition to be utilized for other governmental functions or to be used by the residents of Jersey City and Hudson County for educational or cultural purposes.

Following publication of the foregoing resolution and on poll of the vote, the following exchange of views was recorded:

Aye: Councilman Connors.

Nay: Councilmen Altomonte, Flaherty, Kelaher and Martin.

Abstaining: Councilmen Holender, Maresca, Rochford and Kijewski.

MR. ROSENGARD: On the resolution, Councilman Altomonte?

COUNCILMAN ALTOMONTE: No.

MR. ROSENGARD: Councilman Connors?

COUNCILMAN CONNORS: I vote aye on this.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Appreciating Councilman Connors' views on this resolution, I think the City Council certainly has their share of problems and we should direct our attention and time to our own problems. Therefore, I vote no.

MR. ROSENGARD: Councilman Holender?

COUNCILMAN HOLENDER: Abstain.

MR. ROSENGARD: Councilman Kelaher?

COUNCILMAN KELAHER: No.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Before voting on this resolution, I certainly would like to know a lot more about it. We have no way of knowing just what they are going to do at the Court House. If, as I understand it, it really is going to be a building of empty offices, it is going to take a staff to maintain it and I certainly don't feel that this comes within the province of this Council, so I abstain.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Abstain.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWSKI: I haven't been at the caucus. I got this just this morning and I will abstain.

COUNCILMAN CONNORS: Mr. President, I just want to clear up one point.

It has been said that we have no jurisdiction in the County. We pay about 48.7 percent of the County taxes and I understand that it is going to cost about $200,000 to demolish this beautiful building. The Hudson County Bar Association has gone on record as trying to preserve this for either governmental, cultural or some other facility that may be useful to the citizens of Jersey City.

Now, one of the plans contemplated for this site is a new jail. I don't think it is appropriate to have a jail across the street from a school or a church. It is not conducive to the neighborhood. I think in requesting this, we are just requesting permission to sit down with the Freeholders and come to an equitable solution on a very distasteful problem.

Now, I am not fighting the Freeholders on this, but certainly we can't put our heads in the sand and expect this thing to come about.

I was on the Board of Freeholders when we voted for the new Administration Building, and at that time we were told that nothing would have to be added to the building, just a couple of floors. I see a couple of girders going up now over there. Certainly I am not complaining, but once this building is destroyed we are never going to be able to replace it. It is liable to be a parking lot up there. Perhaps we can put a new City Hall up there. We can refurnish that for about a million and-a-half dollars and we couldn't build a new City Hall for a million and-a-half dollars.

MR. ROSENGARD: The poll indicates four nayes, one aye and four abstentions.

PRESIDENT KIJEWSKI: The resolution is undoubtedly lost.

In advance of adjournment and with unanimous consent of the President and members of the Council, Mr. Thomas J. Prendergast, representing Retail Store Employees' Union, Local 1262 and Mr. Grieco, an employee of the Finast Stores Inc., appeared and addressed the Council requesting the help of the City authorities in concluding the present strike of Finast Store employees.

The Council discussed the request at length and the City Clerk was directed to communicate with the local representative of the company for the purpose of arranging an impartial conference looking to the solution of the present situation.

At 12:25 o'clock P.M., on motion of Councilman Kijewski seconded by Councilman Rochford and adopted unanimously, the meeting was continued and adjourned to Monday, February 10th, 1964, at 10 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

Meeting of February 10, 1964

Minutes, continued and adjourned meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, February 10th, 1964, at 10:55 o'clock A.M.

In the absence of President Kijewski, the City Clerk called the meeting to order and called the roll:

Present:
Councilmen: Anthony L. Altomonte
Joseph T. Connors
Thomas M. Flaherty
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
Absent:
Councilmen: Evelyn Holender
James C. Rochford
John J. Kijewski (President)

Immediately following roll call, the Clerk advised the Council that the first order of business would be the election of a Temporary President because of the absence of President Kijewski.

Councilman Maresca nominated Councilman Thomas M. Flaherty to preside as Temporary President of the Council.

The nomination was seconded by Councilman Martin.

The Clerk noting that there were no further nominations, proceeded with the poll of the Council, and, by unanimous vote of the Council, Councilman Thomas M. Flaherty was elected Temporary President and assumed the Chair.

The Temporary President then directed the Clerk to proceed with the agenda before the Council.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Current Fund Surplus Revenue of the City of Jersey City reflects a balance of $7,602,247.27 at December 31, 1963, representing cash surplus in the amount of $4,795,537.59, and non-cash surplus in the amount of $2,806,709.68, offset by State Road Aid Allotments Receivable, 1963 Second Class Railroad Taxes Receivable and Deferred Charges, and

WHEREAS, it is the desire of the Municipal Council of the City of Jersey City to anticipate the sum of $1,004,462.50 of the non-cash surplus in the 1964 Municipal Budget,

NOW, THEREFORE, BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his written consent to the appropriation of $1,004,462.50 of non-cash surplus in the municipal budget of the City of Jersey City, for the year 1964, and

BE IT FURTHER RESOLVED, that two (2) certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca and Martin.

Absent: Councilmen Holender, Rochford and Kijewski.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Water Utility Operating Fund Surplus Revenues of the City of Jersey City reflects a balance of $558,109.35 in cash, and

WHEREAS, it is the desire of the Municipal Council of the City of Jersey City to anticipate from this surplus revenue the sum of $225,000.00 as an item of general revenue in the 1964 Municipal Budget,

NOW, THEREFORE, BE IT RESOLVED, that the Director of the New Jersey Division of Local Government be and he is hereby petitioned for his written consent to the anticipation, as a special item of general revenues, in the municipal budget for the year 1964 of the following:

WATER UTILITY OPERATING SURPLUS OF PRIOR YEARS	$225,000.00

BE IT FURTHER RESOLVED, that two (2) certified copies of this resolution be forwarded to the Director of the New Jersey Division of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca and Martin.

Absent: Councilmen Holender, Rochford and Kijewski.

Councilman Kelaher offered, and moved adoption of, the following resolution, approving the 1964 Local Municipal Budget of the City of Jersey City, as hereinafter set forth at length:

1964
LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1964.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 10th day of February, 1964.

BERNARD J. ROSENGARD
Clerk
City Hall, Jersey City, New Jersey
201-434-3600

Certified by me
This 10th day of February, 1964.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

JAMES A. McCARTHY, JR.
Registered Municipal Accountant
1225 Raymond Boulevard, Newark, New Jersey
201-624-2011

Certified by me
This 10th day of February, 1964.

DO NOT USE THESE SPACES

(Do Not Advertise This Certification Form)

CERTIFICATION OF *ADOPTED* BUDGET

It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of the Treasury
Director of the Division of Local Government

Dated.................1964 By.................

CERTIFICATION OF *APPROVED* BUDGET

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S. 40A:4-79.

STATE OF NEW JERSEY
Department of the Treasury
Director of the Division of Local Government

Dated.................1964 By.................

CHANGES REQUIRED AS A CONDITION OF CERTIFICATION OF DIRECTOR OF LOCAL GOVERNMENT

The changes or notations which follow must be considered in connection with further action on this budget:

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1964.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1964.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of February 25, 1964.

The governing body of the City of Jersey City does hereby approve the following as the budget for the year 1964:

Recorded Vote:	Ayes	Nays	Absent	Abstained
	Thomas Maresca Fred Martin John Kelaher Anthony Altomonte Thomas Flaherty	Joseph T. Connors	Evelyn Holender James Rochford John Kijewski	

Notice is hereby given that the budget and tax resolution was approved by the Council of the City of Jersey City, County of Hudson, on February 10, 1964.

A hearing on the budget and tax resolution will be held at the City Council Chambers, on March 9, 1964, at 11:00 o'clock (A.M.), at which time and place objections to said budget and tax resolution for the year 1964 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET	YEAR 1964	YEAR 1963
GENERAL APPROPRIATIONS FOR:		
1. Municipal Purposes (Item 8 (H))	$40,793,395.28	$40,782,851.87
2. Local District School Purposes in Municipal Budget (Item 8 (K))	1,297,465.00	1,313,292.50
3. Reserve for Uncollected Taxes (Item M)—Based on Estimated 89.35 Percent of Tax Collections	5,557,020.32	5,838,901.07
4. TOTAL GENERAL APPROPRIATIONS (Item 9)	$47,647,880.60	$47,935,045.44

5. LESS: Anticipated Revenues Other Than Current Property Tax (Item 5)	For Local District School Purposes 1963 $536,541.00 1964 $554,725.50	19,159,213.41	19,500,001.00
6. DIFFERENCE: Amount to be Raised by Taxes for Support of Municipal Budget (as follows):			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6 (a))		$27,745,927.69	$27,658,292.94
(b) Addition to Local District School Tax (Item 6 (b))		742,739.50	776,751.50

SUMMARY OF 1963 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget	Water Utility
Budget Appropriations—Adopted Budget	$47,935,045.44	$ 2,102,322.70
Budget Appropriations Added by Chapter 159, P.L. 1948 Emergency Appropriations	340,500.00	———
TOTAL APPROPRIATIONS	$48,275,545.44	$ 2,102,322.70
EXPENDITURES:		
Paid or Charged (Including Reserve for Uncollected Taxes)	$44,460,631.98	$ 1,972,400.81
Reserved	3,079,136.46	129,921.89
Unexpended Balances Canceled	735,777.00	———
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELED	$48,275,545.44	$ 2,102,322.70
Overexpenditures	$ None	$ None

EXPLANATION OF APPROPRIATIONS FOR "OTHER EXPENSES"

The amounts appropriated under the title of "Other Expenses" are for operating cost other than "Salaries and Wages."

Some of the items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.

Repairs and maintenance of buildings, equipment, roads, etc.

Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.

Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.

Your Municipal Council presents herewith the following "Cash Basis" Budget for the calendar year 1964.

The amounts appropriated herein are deemed necessary to properly continue the operations of the many services of your local government in an efficient manner consistent with sound financing. The decrease in the 1964 appropriations is brought about by policies instituted to (1) provide only for those positions absolutely necessary to the functioning of the government; and (2) to effect strict economies and to eliminate all unnecessary departmental expenses.

Based on the assumption that the local school taxes to be paid by the City during this calendar year will be reduced by $340,000.00, it is estimated that the 1964 tax rate will remain at approximately the same figure as that for 1963.

CURRENT FUND — ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1964	ANTICIPATED 1963	REALIZED IN CASH IN 1963
1. SURPLUS ANTICIPATED	$ 4,795,537.50	$ 4,989,223.16	$ 4,989,223.16
2. SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT	$ 1,004,462.50	$ 810,776.84	$ 810,776.84
3. MISCELLANEOUS REVENUES:			
Licenses:			
Alcoholic Beverages	$ 330,000.00	$ 330,000.00	$ 330,015.00
Hack Licenses	3,000.00	3,500.00	3,496.00
Marriage Licenses	7,000.00	7,000.00	7,656.00
Exhibition Licenses	1,500.00	1,500.00	1,660.00
Trade Licenses and Vendors Plates	1,200.00	1,200.00	1,260.05
Mechanical Amusement Devices	20,000.00	20,000.00	35,015.00
Laundry Licenses	5,000.00	5,000.00	6,685.00
Restaurant Licenses	6,000.00	6,000.00	6,815.00
Vending Machine Licenses	4,000.00	4,000.00	6,313.50
Bingo and Raffle Licenses	8,000.00	8,000.00	9,390.00
Parking Lot Licenses	8,000.00	8,000.00	8,801.38
Fees and Permits:			
Building Bureau Permits	35,000.00	40,000.00	36,119.00
Health Bureau Permits	12,000.00	12,000.00	12,024.75
Combustible Bureau Permits	15,000.00	15,000.00	16,308.00
Sewer and Street Opening Permits	11,000.00	11,000.00	13,510.50
Search Fees	4,500.00	4,500.00	5,125.50
Fines:			
Municipal Courts	300,000.00	250,000.00	380,503.00
State Road Aid Chapter 62, P.L. 1947 — Formula Fund	108,270.00	108,270.00	108,270.00

CURRENT FUND — ANTICIPATED REVENUES — Continued

GENERAL REVENUES—Continued	ANTICIPATED 1964	ANTICIPATED 1963	REALIZED IN CASH IN 1963
Interest and Costs on Taxes	$ 240,000.00	$ 240,000.00	$ 254,519.96
Bus Receipts Tax	165,000.00	170,000.00	166,524.08
Parking Meter Revenues	90,000.00	120,000.00	91,398.77
Franchise Taxes	1,200,000.00	1,150,000.00	1,223,473.88
Gross Receipts Taxes	1,750,000.00	2,000,000.00	1,783,292.83
Financial Business Tax	20,000.00	20,000.00	28,716.52
Receipts from Jersey City Medical Center:			
Receipts from Patients	4,800,000.00	4,400,000.00	5,054,236.28
Hudson County Services	325,000.00	393,750.00	525,000.00
Seton Hall College of Medicine and Dentistry (Lease)	275,000.00	275,000.00	275,000.00
Special Privileges	25,000.00	30,000.00	29,390.61
Hudson and Manhattan (Grove Street)	....	5,000.00	....
South Cove Rentals	40,000.00	45,000.00	44,440.90
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Rental of City Owned Property	35,000.00	25,000.00	56,979.64
Lease of Land — Caven Point	12,000.00	12,000.00	14,000.01
Roosevelt Stadium Revenues	30,000.00	30,000.00	36,540.04
Building Aid Allowance for Schools — State Aid	554,725.50	536,541.00	536,541.00
Interest on Investments	250,000.00	250,000.00	429,796.43
Interest on Bank Deposits	10,000.00	10,000.00	10,957.72
State Library Aid Act (R.S. 18:24A)	46,120.00	46,713.00	46,120.49
Payment in Lieu of Taxes — Jersey City Housing Authority	70,000.00	50,000.00	73,515.83
Shelter Rents — College Towers — Limited Dividend Housing Project	25,000.00	25,000.00	29,140.65
State Gasoline Tax Refunds	15,000.00	15,000.00	20,195.34
Anticipated Water Utility Operating Surplus	....	92,303.70	92,303.70
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT			

Sinking Fund Surplus	172,897.91	160,000.00	160,000.00
Receipts from Jersey City Medical Center: Hudson County Services		131,250.00	131,250.00
Water Utility Operating Surplus of Prior Years	225,000.00	450,000.00	450,000.00
TOTAL MISCELLANEOUS REVENUES	$11,259,213.41	$11,521,527.70	$12,556,374.36
4. RECEIPTS FROM DELINQUENT TAXES	$ 2,100,000.00	$ 2,178,473.30	$ 2,633,423.65
5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 2, 3 and 4)	$19,159,213.41	$19,500,001.00	$20,989,798.01
6. AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET:			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$27,745,927.69	$27,658,292.94	$
(b) Addition to Local District School Tax	742,739.50	776,751.50	
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	$28,488,667.19	$28,435,044.44	$29,949,441.23
7. TOTAL GENERAL REVENUES	$47,647,880.60	$47,935,045.44	$50,939,239.24

CURRENT FUND—APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		1964	1963	For 1963 Emergency Resolutions	Total for 1963 As Modified by All Transfers	Paid or Charged	Reserved
8.	GENERAL APPROPRIATIONS						
	(a) OPERATIONS						
	OFFICE OF THE MAYOR AND AGENCIES						
	MAYOR'S OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 25,862.00	$ 24,905.00	$	$ 24,905.00	$ 21,455.82	$ 3,449.18
2	Confidential Aid	10,345.00	9,962.00		9,962.00	9,961.64	.36
3	Administrative Aid	8,276.00	7,970.00		7,970.00	7,969.26	.74
4	Executive Secretary and Other Employees	27,885.00	18,579.00		18,579.00	18,578.17	.83
10	Other Expenses	15,000.00	16,765.00		16,765.00	16,033.30	731.70
	DIVISION OF MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
15	Hospital Administrator	20,690.00	9,962.00		7,462.00		7,462.00
16	Medical Assistant to Director	12,414.00	11,955.00		11,955.00	11,954.02	.98
17	Chief Hospital Accountant and Other Employees	661,841.00	664,766.00		659,766.00	656,002.67	3,763.33
	PROFESSIONAL CARE OF PATIENTS						
25	Resident Physicians and Interns	965,115.00	728,670.00		703,670.00	697,102.55	6,567.45
26	Director of Nurses	12,414.00	9,962.00		9,962.00	6,053.62	3,908.38
27	Nurses and Nurses Aides	1,739,689.00	1,661,934.00		1,511,934.00	1,459,586.12	52,347.88
28	Attendants and Other Employees	2,160,669.00	2,101,219.00		2,056,219.00	2,007,272.31	48,946.69

	SECURITY AND AMBULANCE DIVISION						
40	Chief of Division	6,200.00	5,700.00		5,840.00	5,835.70	4.30
41	Medical Center Patrolmen	57,077.00	67,400.00		67,260.00	65,948.13	1,311.87
42	Ambulance Drivers	143,727.00	136,500.00		136,500.00	133,270.69	3,229.31
43	Other Employees	4,242.00	4,226.00		4,226.00	4,068.38	157.62
	HOUSEKEEPING						
50	Maintenance Engineer	8,018.00	7,422.00		7,422.00	7,421.44	.56
52	Other Employees	1,080,473.00	1,156,572.00		1,121,472.00	1,088,696.61	32,775.39
	KITCHEN						
60	Chef	9,000.00	8,667.00		8,667.00	8,666.58	.42
61	Assistant Chef		4,981.00		4,981.00		4,981.00
62	Cooks and Other Employees	534,315.00	583,640.00		583,640.00	559,127.63	24,512.37
	LAUNDRY						
70	Supervisor	6,517.00	6,276.00		6,276.00	6,275.62	.38
71	Other Employees	352,279.00	380,389.00		368,389.00	356,065.48	12,323.52
	POWER HOUSE						
80	Supervisory Stationery Engineer	6,725.00	6,476.00		6,476.00	6,475.04	.96
81	Other Employees	81,134.00	78,348.00		78,348.00	75,804.80	2,543.20
	OTHER EXPENSES ADMINISTRATIVE						
90	Stationery, Printing, Postage and Other Supplies	50,000.00	55,500.00		65,500.00	62,728.34	2,771.66
92	Telephone	45,000.00	45,000.00		47,500.00	45,932.09	1,567.91
93	Other Expenses	73,000.00	103,100.00		108,100.00	77,951.39	30,148.61
	PROFESSIONAL CARE OF PATIENTS						
100	Medical and Surgical Supplies and Expenses	608,000.00	671,000.00		846,000.00	830,197.11	15,802.89
101	X-Ray Supplies and Expenses	79,500.00	88,300.00		94,300.00	93,576.07	723.93
102	Other Expenses	64,000.00	71,700.00		100,700.00	97,315.37	3,384.63

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1963	
		1964	1963	For 1963 Emergency Resolutions	Total for 1963 As Modified by All Transfers	Paid or Charged	Reserved
	HOUSEKEEPING						
110	Dietary Supplies and Expenses	30,000.00	33,500.00		38,500.00	32,152.12	6,347.88
111	Housekeeping Supplies and Expenses	60,500.00	67,500.00		87,500.00	86,515.11	984.89
112	Laundry Supplies and Expenses	74,000.00	84,000.00		84,000.00	81,410.85	2,589.15
113	Other Expenses	2,000.00	4,500.00		4,500.00	3,757.10	742.90
	DIETARY						
120	Foods and Inspection Costs	720,000.00	800,000.00		800,000.00	794,255.89	5,744.11
	GENERAL MAINTENANCE AND PLANT OPERATION						
130	Fuel, Oil and Power House Supplies	213,000.00	242,000.00		247,000.00	233,173.66	13,826.34
131	Gas and Electric	148,000.00	148,000.00		150,000.00	144,988.55	5,011.45
132	Other Expenses	159,000.00	176,600.00		181,600.00	181,499.44	100.56
140	Lodging of Nurses in Hudson County Nurses Home	90,000.00	100,000.00		100,000.00	75,000.00	25,000.00
141	Contract — Seton Hall College of Medicine and Dentistry	530,000.00	392,000.00		392,000.00	370,220.66	21,779.34
	DIVISION OF INVESTIGATIONS SALARIES AND WAGES						
151	Investigators and Other Employees		4,403.00		2,303.00		2,303.00
153	Other Expenses		1,135.00		1,135.00	219.00	916.00

	DIVISION OF PLANNING SALARIES AND WAGES						
155	Planning Officer	15,518.00	13,947.00		13,947.00	13,946.14	.86
156	Other Employees	65,658.00	67,050.00		67,050.00	63,735.99	3,314.01
	OTHER EXPENSES						
157	Development Promotions	15,000.00	20,000.00		20,000.00	7,647.51	12,352.49
158	Printing, Stationery and Other Office Expenses	44,000.00	48,940.00		48,940.00	43,056.58	5,883.42
	DIVISION OF PUBLIC RELATIONS SALARIES AND WAGES						
160	Chief of Public Relations	12,414.00	11,955.00		11,955.00	11,954.02	.98
161	Other Employees	19,173.00	33,887.00		33,887.00	33,472.48	414.52
163	OTHER EXPENSES	5,000.00	9,100.00		9,100.00	8,619.58	480.42
	BOARD OF ADJUSTMENT SALARIES AND WAGES						
165	Secretary and Clerk	1,035.00	6,973.00		4,173.00	3,965.41	207.59
168	Other Expenses	1,575.00	1,775.00		1,775.00	812.72	962.28
	BOARD OF ALCOHOLIC BEVERAGE CONTROL SALARIES AND WAGES						
170	Secretary and Clerk	14,783.00	14,247.00		14,247.00	14,174.58	72.42
	OTHER EXPENSES						
173	Miscellaneous Expense	2,307.00	2,602.00		3,102.00	2,933.69	168.31
174	Refunds of Beverage Licenses	1,500.00	1,500.00		1,000.00	500.00	500.00
	DEFENSE COUNCIL SALARIES AND WAGES						
175	Municipal Director and Other Employees	7,070.00	10,460.00		10,460.00	10,421.29	38.71
178	OTHER EXPENSES	11,995.00	13,445.00		16,245.00	6,888.56	9,356.44

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1963	
		1964	1963	For 1963 Emergency Resolutions	Total for 1963 As Modified by All Transfers	Paid or Charged	Reserved
	MUNICIPAL COURTS SALARIES AND WAGES						
180	Magistrates	37,758.00	36,360.00	....	36,360.00	36,359.42	.58
181	Administrator of Municipal Courts	1,467.00	8,468.00	....	8,468.00	8,467.42	.58
182	Court Clerks	44,348.00	38,004.00	....	38,004.00	37,872.89	131.11
183	Other Employees	84,175.00	81,230.00	....	83,330.00	81,632.71	1,697.29
188	OTHER EXPENSES	22,900.00	25,482.00	....	25,482.00	25,430.58	51.42
194	Jersey City Incinerator Authority (R.S. 40:66A-20)	1,817,796.00	1,792,859.00	231,000.00	2,023,859.00	2,023,859.00	....
195	Maintenance of Free Public Library (R.S. 40:54-8)	798,031.00	812,571.00	....	812,571.00	812,571.00	....
195A	Maintenance of Free Public Library (State Aid R.S. 18:24A)	46,120.00	46,713.00	....	46,713.00	46,713.00	....
	CIVIL RIGHTS COMMISSION FOR HUMAN DIGNITY						
190	ADMINISTRATIVE SECRETARY AND OTHER EMPLOYEES	5,897.00	....	3,000.00	3,000.00	827.56	2,172.44
191	OTHER EXPENSES	2,900.00	....	4,000.00	4,000.00	894.49	3,105.51
	TOTAL OFFICE OF MAYOR AND AGENCIES	$13,974,327.00	$13,899,052.00	$ 238,000.00	$14,126,952.00	$13,737,274.95	$ 389,677.05

	CITY CLERK AND MUNICIPAL COUNCIL						
	OFFICE OF THE CITY CLERK						
	SALARIES AND WAGES						
200	City Clerk	$ 15,518.00	$ 14,943.00	$	$ 14,943.00	$ 14,882.54	$ 60.46
201	Assistant Municipal Clerk	12,414.00	11,456.00		11,456.00	1,264.35	10,191.65
202	Clerks and Other Employees	90,670.00	106,019.00		106,019.00	91,171.13	14,847.87
203	Primary and General Election	4,000.00	4,000.00		4,000.00	1,434.00	2,566.00
	OTHER EXPENSES						
206	Printing, Stationery and Other Miscellaneous Supplies	42,950.00	59,150.00		59,150.00	40,767.30	18,382.70
207	Primary and General Election Expense	22,500.00	23,500.00		23,500.00	20,360.52	3,139.48
209	Advertising Ordinances	5,000.00	6,000.00		6,000.00	1,270.64	4,729.36
210	Cost of Rehabilitation		20,000.00		20,000.00		20,000.00
	MUNICIPAL COUNCIL						
	SALARIES AND WAGES						
220	President of Council	6,725.00	6,476.00		6,476.00	6,475.04	.96
221	Councilmen	49,655.00	47,816.00		47,816.00	47,769.08	46.92
	OTHER EXPENSES						
222	Councilmanic Expenses	18,000.00	18,000.00		18,000.00	18,000.00	
223	Accounting Fees	40,000.00	40,000.00		40,000.00	21,500.00	18,500.00
224	Printing, Stationery and Other Miscellaneous Supplies	3,500.00	3,500.00		3,500.00	418.00	3,082.00
	TOTAL CITY CLERK AND MUNICIPAL COUNCIL	$ 310,932.00	$ 360,860.00	$	$ 360,860.00	$ 265,312.60	$ 95,547.40
	DEPARTMENT OF ADMINISTRATION						
	ADMINISTRATOR'S OFFICE						
	SALARIES AND WAGES						
250	Business Administrator	$ 23,276.00	$ 22,414.00	$	$ 22,414.00	$ 22,413.56	$ .44
251	Administrative Aide and Other Employees	19,000.00	18,004.00		18,004.00	15,854.59	2,149.41

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1963	
		1964	1963	For 1963 Emergency Resolutions	Total for 1963 As Modified by All Transfers	Paid or Charged	Reserved
253	OTHER EXPENSES	5,875.00	6,555.00		6,555.00	3,347.93	3,207.07
	DIVISION OF BUDGET						
	SALARIES AND WAGES						
255	Budget Director	14,483.00	13,947.00		13,947.00	13,946.14	.86
256	Budget Examiners and Other Employees	20,796.00	19,188.00		19,988.00	19,507.03	480.97
	OTHER EXPENSES						
258	Office Supplies and Other Expenses	2,860.00	3,455.00		3,455.00	2,796.00	659.00
259	Reproduction of Budget	4,370.00	4,300.00		4,300.00	3,137.00	1,163.00
	DIVISION OF PURCHASES						
	SALARIES AND WAGES						
260	City Purchasing Agent	12,414.00	11,955.00		11,955.00	11,954.02	.98
261	Purchasing Assistant and Other Employees	22,439.00	34,535.00		33,735.00	21,365.28	12,369.72
263	OTHER EXPENSES	5,000.00	5,075.00		5,075.00	3,831.13	1,243.87
	DIVISION OF PERSONNEL						
	SALARIES AND WAGES						
265	City Personnel Officer	10,345.00	9,962.00		9,962.00	9,961.64	.36
266	Assistant Personnel Officer and Other Employees	30,035.00	30,732.00		27,232.00	22,881.89	4,350.11
268	OTHER EXPENSES	5,930.00	3,625.00		7,125.00	6,914.04	210.96
	BUREAU OF CENTRAL SERVICES						
	SALARIES AND WAGES						
270	Clerks and Other Employees	18,880.00	14,405.00		13,655.00	11,510.21	2,144.79

	OTHER EXPENSES						
273	Postage	21,000.00	22,000.00		22,000.00	20,280.00	1,720.00
274	Office Supplies and Other Expenses	7,100.00	8,790.00		9,540.00	9,075.68	464.32
	TOTAL DEPARTMENT OF ADMINISTRATION	$ 223,803.00	$ 228,942.00	$	$ 228,942.00	$ 198,776.14	$ 30,165.86
	LAW DEPARTMENT						
	SALARIES AND WAGES						
290	Corporation Counsel	15,518.00	14,943.00		14,943.00	14,942.46	.54
291	Assistants Corporation Counsel	79,424.00	103,600.00		103,600.00	101,185.37	2,414.63
293	Clerks and Other Employees	29,275.00	33,172.00		33,172.00	33,091.50	80.50
	OTHER EXPENSES						
	Tax Litigation Code and Other:						
294	Briefs and Transcripts	2,500.00	2,500.00		2,500.00	715.00	1,785.00
295	Court Costs and Filing Fees	2,500.00	2,500.00		2,500.00	554.75	1,945.25
296	Codification of Ordinances		16,000.00		16,000.00		16,000.00
297	Miscellaneous Expenses	750.00	750.00		750.00	70.00	680.00
	Legal Department:						
289	Law Books and Subscriptions	3,000.00	2,700.00		2,700.00	2,510.89	189.11
299	Miscellaneous Expenses	9,216.00	10,366.00		10,366.00	9,162.84	1,203.16
	TOTAL LAW DEPARTMENT	$ 142,183.00	$ 186,531.00	$	$ 186,531.00	$ 162,232.81	$ 24,298.19
	DEPARTMENT OF FINANCE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
300	Director	$ 15,518.00	$ 14,943.00	$	$ 14,943.00	$ 14,942.46	$ .54
301	Administrative Aide and Other Employees	14,332.00	24,622.00		20,122.00	17,707.09	2,414.91
	OTHER EXPENSES						
307	Bond Insurance Expenses		5,000.00		5,000.00		5,000.00
308	Miscellaneous Expenses	6,700.00	8,460.00		8,460.00	5,519.41	2,940.59

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1963	
		1964	1963	For 1963 Emergency Resolutions	Total for 1963 As Modified by All Transfers	Paid or Charged	Reserved
	DIVISION OF ASSESSMENTS						
	SALARIES AND WAGES						
310	Chief Assistant Assessor	10,345.00	9,962.00		9,962.00	9,961.64	.36
312	Appraisal Assistant		5,898.00		2,048.00	2,041.38	6.62
313	City Surveyor and Inspector	16,325.00	15,357.00		15,357.00	13,856.44	1,500.56
314	Senior Assessing Clerk and Other Employees	74,840.00	66,636.00		72,936.00	71,321.80	1,614.20
	OTHER EXPENSES						
316	Property Appraisals	40,000.00	46,000.00		46,000.00	36,846.64	9,153.36
317	Other Appraisals Expenses	1,220.00	1,220.00		1,220.00	1,035.00	185.00
318	Miscellaneous Expenses	10,983.00	11,618.00		11,618.00	9,591.79	2,026.21
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS						
	SALARIES AND WAGES						
320	City Collector	7,242.00	6,973.00		6,973.00	6,972.94	.06
321	Assistant Municipal Tax Collector	12,931.00	12,452.00		12,452.00	12,451.92	.08
322	Head Accounting Clerk and Other Employees	114,507.00	118,548.00		118,548.00	114,427.19	4,120.81
	OTHER EXPENSES						
325	Cost of Tax Billing and Collection	10,480.00	10,180.00		11,180.00	8,995.22	2,184.78
326	Cost of Levying and Collecting Personal Taxes	500.00	500.00		500.00		500.00
327	Cost of Tax Sale	9,000.00	6,600.00		8,800.00	8,688.94	111.06
328	Rehabilitation of Acquired Properties	200.00	200.00		200.00		200.00
329	Miscellaneous Expenses	5,050.00	5,300.00		6,300.00	5,111.01	1,188.99

	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP SALARIES AND WAGES						
330	Real Estate Manager	5,690.00	5,479.00		5,479.00	5,478.72	.28
331	Clerks and Other Employees	5,384.00	12,711.00		12,111.00	8,184.18	3,926.82
	OTHER EXPENSES						
337	Cost of Foreclosure of Tax Title Liens	19,700.00	18,700.00		18,700.00	15,458.89	3,241.11
338	Miscellaneous Expenses	1,250.00	950.00		1,550.00	1,170.99	379.01
	DIVISION OF LICENSES SALARIES AND WAGES						
340	License Supervisor	9,311.00	8,966.00		8,966.00	8,965.32	.68
341	Other Employees	13,015.00	18,011.00		18,011.00	18,010.46	.54
348	OTHER EXPENSES	4,205.00	4,725.00		4,725.00	3,849.23	875.77
	DIVISION OF TRANSPORTATION SALARIES AND WAGES						
350	Transportation Supervisor	8,276.00	7,970.00		7,970.00	7,969.26	.74
351	Transportation Inspectors and Other Employees	25,868.00	36,233.00		34,233.00	33,453.92	779.08
358	OTHER EXPENSES	1,820.00	1,830.00		1,830.00	1,421.10	408.90
	DIVISION OF TREASURY SALARIES AND WAGES						
360	Deputy City Treasurer	8,690.00	8,069.00		8,069.00	8,068.84	.16
361	Other Employees	21,565.00	24,001.00		24,001.00	23,428.32	572.68
368	OTHER EXPENSES	4,700.00	3,600.00		3,600.00	2,270.40	1,329.60

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1963	
		1964	1963	For 1963 Emergency Resolutions	Total for 1963 As Modified by All Transfers	Paid or Charged	Reserved
	DIVISION OF ACCOUNTS AND CONTROL SALARIES AND WAGES						
371	Assistant Municipal Comptroller	8,380.00	7,771.00	....	7,771.00	7,770.10	.90
372	Head Accounting Clerk and Other Employees	89,311.00	88,956.00	....	88,956.00	88,164.93	791.07
378	OTHER EXPENSES	9,900.00	9,650.00	....	13,650.00	13,557.66	92.34
	MUNICIPAL EMPLOYEES' PENSION COMMISSION SALARIES AND WAGES						
381	Retirement Fund Administrator, Secretary and Other Employees	19,251.00	22,661.00	....	18,011.00	16,935.76	1,075.24
383	OTHER EXPENSES	2,542.00	2,896.00	....	2,896.00	1,857.18	1,038.82
	BUREAU OF PARKING METER COLLECTIONS						
385	SALARIES AND WAGES	17,627.00	20,867.00	....	20,867.00	20,853.06	13.94
387	OTHER EXPENSES	470.00	300.00	....	800.00	597.61	202.39
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	$ 627,128.00	$ 674,815.00	$	$ 674,815.00	$ 626,936.80	$ 47,878.20

	MISCELLANEOUS ITEMS (CITY AT LARGE) OTHER EXPENSES						
388	Municipal Employees Insurance Premiums	$ 26,698.00	$ 27,889.00	$	$ 27,889.00	$ 27,889.00	$
389	Insurance—All Departments	160,000.00	177,674.00		177,674.00	145,544.43	32,129.57
390	Municipal Water Service	37,400.00	20,000.00		30,350.00	30,324.24	25.76
391	Dues—New Jersey State League of Municipalities	3,500.00	3,500.00		3,500.00	3,500.00	
392	Municipal Publicity and Advertising	8,000.00	15,000.00		18,000.00	17,902.05	97.95
393	Other Municipal Advertising	5,500.00					
394	Celebration of Public Events, Anniversaries, Holidays (R.S. 40:48-5.4)	3,750.00	4,350.00		4,350.00	3,642.10	707.90
	Jersey City Camp for Physically Handicapped Children		10,500.00		10,500.00		10,500.00
395	Industrial Promotion	25,000.00					
396	Community Renewal Program (Federal Aid)	45,000.00	45,000.00		45,000.00		45,000.00
397	Municipal Employees Surety Bonds	7,954.00	10,050.00		10,050.00	9,824.90	225.10
398	Sewerage Charges, Jersey City Sewer Authority	81,000.00	43,000.00		65,750.00	65,714.74	35.26
399	Management Consulting Services		10,000.00		10,000.00	6,900.00	3,100.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 403,802.00	$ 366,963.00	$	$ 403,063.00	$ 311,241.46	$ 91,821.54
	TOTAL DEPARTMENT OF FINANCE	$ 1,030,930.00	$ 1,041,778.00	$	$ 1,077,878.00	$ 938,178.26	$ 139,699.74

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1963	
		1964	1963	For 1963 Emergency Resolutions	Total for 1963 As Modified by All Transfers	Paid or Charged	Reserved
	DEPARTMENT OF PUBLIC WORKS						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
400	Director	$ 15,518.00	$	$	$	$	$ ....
401	Deputy Director and Other Employees	57,122.00	61,109.00	....	59,609.00	57,006.33	2,602.67
408	OTHER EXPENSES	3,600.00	4,450.00	....	4,450.00	3,120.82	1,329.18
	DIVISION OF ENGINEERING						
	SALARIES AND WAGES						
410	Chief Engineer	13,966.00	13,449.00	....	13,449.00	13,448.24	.76
411	Other Engineering Employees	72,125.00	78,870.00	....	68,870.00	65,657.58	3,212.42
412	Clerk and Other Employees	33,969.00	39,061.00	....	39,061.00	36,719.30	2,341.70
	OTHER EXPENSES						
417	Municipal Street Lighting (Contract)	375,000.00	375,000.00	....	375,000.00	367,952.62	7,047.38
418	Engineering Supplies and Office Expenses	6,000.00	7,070.00	....	7,070.00	6,860.59	209.41
	DIVISION OF PUBLIC BUILDING CONSTRUCTION						
	SALARIES AND WAGES						
420	Chief Engineer	13,966.00	13,449.00	....	13,449.00	13,448.24	.76
421	Assistant Chief Engineer	10,862.00	10,111.00	....	10,111.00	10,110.24	.76
422	Other Engineering Employees	23,669.00	23,894.00	....	23,894.00	22,598.55	1,295.45

423	Clerks and Other Clerical Employees	21,205.00	20,090.00		20,090.00	19,953.35	136.65
424	Union Trade Craftsmen	90,679.00	138,176.00		135,676.00	129,940.83	5,735.17
425	Repairmen and Other Employees	70,610.00	82,198.00		82,698.00	82,491.15	206.85
	OTHER EXPENSES						
427	Materials and Supplies—Repairs and Maintenance	77,440.00	86,200.00		86,200.00	77,769.06	8,430.94
428	Dock and Bulkhead Repairs	5,820.00	15,000.00		15,000.00	1,880.91	13,119.09
429	Engineering and Office Supplies	1,575.00	1,575.00		1,575.00	1,528.97	46.03
	DIVISION OF BUILDING CODES AND PERMITS						
	SALARIES AND WAGES						
430	Superintendent	12,414.00	11,955.00		11,955.00	11,954.02	.98
431	Assistant Superintendent	9,104.00	8,767.00		8,767.00	8,766.16	.84
432	Inspectors	45,323.00	43,280.00		43,280.00	37,461.56	5,818.44
433	Clerks and Other Employees	17,711.00	17,055.00		17,055.00	17,054.18	.82
	OTHER EXPENSES						
437	Printing, Stationery and Incidentals	4,363.00	4,429.00		4,429.00	3,849.53	579.47
438	Shoring of Buildings	2,500.00	5,000.00		5,000.00	445.97	4,554.03
	DIVISION OF MOTORS						
	SALARIES AND WAGES						
441	Garage Superintendents and Assistants	9,689.00	25,761.00		25,761.00	21,246.03	4,514.97
442	Automotive Mechanics and Other Employees	215,011.00	273,833.00		263,833.00	258,600.76	5,232.24
	OTHER EXPENSES						
446	Automotive Maintenance	63,000.00	70,000.00		90,000.00	88,546.90	1,453.10
447	Gasoline and Oil	42,000.00	45,000.00		45,000.00	38,805.88	6,194.12
448	Other Supplies and Expenses	9,500.00	9,730.00		11,730.00	10,336.20	1,393.80
449	Purchase of New Equipment	231,375.00	148,700.00		148,700.00	143,782.90	4,917.10

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1963	
		1964	1963	For 1963 Emergency Resolutions	Total for 1963 As Modified by All Transfers	Paid or Charged	Reserved
	DIVISION OF PARKS AND PUBLIC BUILDINGS						
	SALARIES AND WAGES						
450	Supervisor						
451	Administrative Clerk and Other Clerical Employees	25,801.00	42,237.00		42,237.00	37,893.92	4,343.08
452	Municipal Forester	10,449.00	10,062.00		10,062.00	10,060.66	1.34
453	Assistant Municipal Forester and Other Park Employees	506,679.00	588,895.00		567,595.00	544,388.91	23,206.09
454	Stadium Superintendent and Other Stadium Employees	66,744.00	77,469.00		77,469.00	77,159.30	309.70
455	Park Police Chief		6,376.00		6,376.00		6,376.00
456	Park Patrolmen	24,967.00	142,526.00		142,526.00	138,858.23	3,667.77
457	Building Superintendent		6,465.00		6,465.00		6,465.00
458	Building Maintenance Workers and Other Employees	176,972.00	228,710.00		228,710.00	224,755.52	3,954.48
	OTHER EXPENSES						
466	Horticultural Supplies	18,000.00	20,000.00		23,000.00	17,357.92	5,642.08
467	Materials and Supplies—Parks	129,375.00	138,410.00		152,910.00	149,481.08	3,428.92
468	Telephone	19,000.00	19,000.00		22,800.00	22,281.54	518.46
469	Supplies and Expenses—Public Buildings	41,995.00	46,060.00		46,060.00	45,029.84	1,030.16

	DIVISION OF SANITATION						
	SALARIES AND WAGES						
470	Sanitation Superintendent	9,828.00	9,464.00		9,464.00	9,463.48	.52
471	Supervisor—Street Cleaning	7,345.00	7,073.00		7,073.00	7,072.78	.22
472	Assistant Supervisors—Street Cleaning	6,097.00	5,679.00		5,959.00	5,955.67	3.33
473	Chief Sanitation Inspector	8,897.00	8,567.00		8,567.00	8,567.00	
474	Assistant Chief Sanitation Inspectors	16,986.00	25,760.00		26,055.00	26,051.12	3.88
475	Sanitation Inspectors	19,793.00	19,744.00		19,494.00	13,007.00	6,487.00
476	Other Sanitation Employees	628,429.00	689,554.00		679,229.00	642,062.62	37,166.38
477	Snow Removal	20,000.00	20,000.00		20,000.00	13,075.76	6,924.24
	OTHER EXPENSES						
483	Repairs and Other Miscellaneous Expenses	13,515.00	14,945.00		17,945.00	17,621.77	323.23
484	Snow Removal	10,000.00	10,000.00		17,000.00	16,169.83	830.17
	DIVISION OF STREETS AND SEWERS						
	SALARIES AND WAGES						
490	Construction Inspector	1,720.00	9,943.00		9,943.00	9,942.40	.60
491	Assistant Superintendent—Street and Sewer Repairs	8,145.00	6,774.00		7,024.00	7,018.02	5.98
492	Assistant Supervisors—Sewer Cleaning	21,190.00	17,373.00		17,773.00	17,773.00	
493	Other Employees	574,723.00	624,265.00		623,615.00	591,923.05	31,691.95
	OTHER EXPENSES						
496	Maintenance Materials and Supplies	47,530.00	54,330.00		54,330.00	45,126.49	9,203.51
497	Repair to Asphalt Streets	40,000.00	40,000.00		40,000.00	44.16	39,955.84
498	New Street Signs	2,000.00	2,000.00		2,000.00	1,728.00	272.00
499	Repairs to Sewer Situated Under the Montgomery Street Overpass			27,500.00	27,500.00	20,421.37	7,078.63

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1963	
		1964	1963	For 1963 Emergency Resolutions	Total for 1963 As Modified by All Transfers	Paid or Charged	Reserved
499A	Establishing of Crossings Over Lehigh Valley Railroad			75,000.00	75,000.00	193.20	74,806.80
	TOTAL DEPARTMENT OF PUBLIC WORKS	$ 4,011,296.00	$ 4,524,893.00	$ 102,500.00	$ 4,625,893.00	$ 4,271,820.51	$ 354,072.49
	DEPARTMENT OF HEALTH AND WELFARE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
501	Director	$ 15,518.00	$ 14,943.00	$	$ 14,943.00	$ 14,942.46	$ .54
502	Administrative Aide and Other Employees	15,207.00	14,345.00		14,345.00	14,344.46	.54
508	OTHER EXPENSES	2,100.00	2,750.00		2,750.00	2,208.68	541.32
	DIVISION OF HEALTH						
	BUREAU OF GENERAL SERVICES						
	SALARIES AND WAGES						
510	Health Officer	13,449.00	12,951.00		12,951.00	12,950.08	.92
511	Assistant to Health Officer	7,635.00	7,352.00		7,352.00	7,351.50	.50
512	Other Employees	43,732.00	45,372.00		45,372.00	44,544.30	827.70
518	OTHER EXPENSES	7,600.00	8,550.00		8,550.00	7,436.04	1,113.96

	BUREAU OF ENVIRONMENTAL SANITATION					
	SALARIES AND WAGES					
520	Chief Sanitarians	12,011.00	11,446.00		11,446.00	11,424.15	21.85
521	Sanitarians and Public Health Trainees	100,111.00	100,722.00		100,822.00	100,558.62	263.38
522	Chief Plumbing Inspector	6,031.00	5,689.00		5,689.00	5,688.02	.98
523	Plumbing Inspectors	50,651.00	53,124.00		53,124.00	52,809.59	314.41
524	Clerk and Other Employees	21,602.00	24,549.00		24,549.00	24,531.46	17.54
528	OTHER EXPENSES	10,000.00	11,150.00		11,150.00	9,312.62	1,837.38
	MEDICAL BUREAU						
	SALARIES AND WAGES						
530	Medical Director	7,242.00	6,973.00		6,973.00	6,972.94	.06
531	Assistant Medical Director	689.00	3,985.00		3,885.00	2,145.50	1,739.50
532	Public Health Physicians	41,998.00	40,443.00		40,443.00	39,396.31	1,046.69
533	Director—Public Health Nurses	7,387.00	6,914.00		6,914.00	6,913.40	.60
534	Assistant Director—Public Health Nurses	20,483.00	19,127.00		19,127.00	19,126.38	.62
535	Supervisors—Public Health Nurses	37,510.00	40,764.00		40,764.00	30,771.92	9,992.08
536	Assistant Supervisors—Public Health Nurses	16,759.00	20,521.00		20,521.00	16,356.82	4,164.18
537	Public Health Nurses and Trainees	195,317.00	210,464.00		210,464.00	181,391.94	29,072.06
538	Clerks and Other Employees	80,265.00	87,519.00		87,519.00	82,714.36	4,804.64
548	OTHER EXPENSES	13,675.00	15,075.00		15,075.00	10,778.07	4,296.93
	DIVISION OF WELFARE						
	SALARIES AND WAGES						
550	Director of Welfare	10,345.00	9,962.00		9,962.00	9,961.64	.36
551	Deputy Welfare Director	9,311.00	8,966.00		8,966.00	8,965.32	.68
552	Assistant Welfare Director	5,845.00	5,629.00		5,629.00	5,628.22	.78
553	Investigators and Other Employees	166,279.00	173,403.00		173,403.00	169,193.58	4,209.42

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1963	
		1964	1963	For 1963 Emergency Resolutions	Total for 1963 As Modified by All Transfers	Paid or Charged	Reserved
	OTHER EXPENSES						
556	Public Assistance (State Aid Agreement)	450,000.00	500,000.00		500,000.00	100,000.00	400,000.00
557	Printing and Stationery	4,500.00	5,000.00		5,000.00	4,669.75	330.25
558	Other Miscellaneous Expenses	9,935.00	11,210.00		11,210.00	10,446.04	763.96
	DIVISION OF RECREATION						
	SALARIES AND WAGES						
560	Supervisor of Recreation	9,311.00	8,966.00		8,966.00	8,965.32	.68
561	Assistant Recreational Superintendent	6,725.00	6,476.00		6,476.00	6,475.04	.96
562	Sports Officials and Recreation Employees	289,300.00	436,180.00		419,680.00	409,196.52	10,483.48
	OTHER EXPENSES						
567	Athletic Supplies and Services	28,800.00	32,050.00		41,050.00	37,316.56	3,733.44
568	Other Supplies and Expenses	21,395.00	24,445.00		30,445.00	28,527.22	1,917.78
	DIVISION OF HOUSING REHABILITATION						
	SALARIES AND WAGES						
570	Superintendent of Housing Rehabilitation	345.00	8,966.00		8,966.00	8,965.32	.68
571	Inspectors and Other Employees	2,800.00	67,642.00		67,642.00	63,506.87	4,135.13
578	OTHER EXPENSES		10,805.00		10,805.00	8,883.84	1,921.16

	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
580	Superintendent	7,242.00	6,973.00		6,973.00	6,972.94	.06
581	Assistant Superintendents	22,862.00	22,015.00		22,015.00	21,368.42	646.58
582	Other Employees	13,994.00	16,995.00		16,995.00	16,913.13	81.87
588	OTHER EXPENSES	800.00	830.00		830.00	770.05	59.95
	TOTAL DEPARTMENT OF HEALTH AND WELFARE	$ 1,786,761.00	$ 2,121,241.00	$	$ 2,119,741.00	$ 1,631,395.40	$ 488,345.60
	FIRE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
600	Director	$ 15,518.00	$ 14,943.00	$	$ 14,443.00	$ 13,620.63	$ 822.37
601	Chief Clerk and Other Employees	34,779.00	32,995.00		32,995.00	29,475.45	3,519.55
608	OTHER EXPENSES	1,520.00	1,485.00		1,985.00	1,520.82	464.18
	DIVISION OF FIRE						
	SALARIES AND WAGES						
610	Chief	14,146.00	13,307.00		13,307.00	12,850.50	.50
611	Deputy Chiefs	113,986.00	110,750.00		110,750.00	98,480.32	5,069.68
612	Battalion Chiefs	209,327.00	190,428.00		190,428.00	131,415.36	42,212.64
613	Captains	902,869.00	927,386.00		927,386.00	811,743.80	15,260.20
614	Firemen	366,895.00	3,679,607.00		3,657,607.00	3,422,771.10	15,339.90
615	Civilian Employees	131,235.00	129,663.00		129,663.00	125,903.93	3,759.07
	OTHER EXPENSES						
630	Fuel	8,000.00	9,000.00		9,000.00	5,835.36	3,164.64
631	Gas and Oil	15,000.00	15,000.00		17,000.00	15,108.25	1,891.75
633	Auto Maintenance	27,000.00	30,000.00		35,000.00	34,463.89	536.11
634	Telephone and Telegraph	14,300.00	9,300.00		12,300.00	8,525.11	3,774.89
635	Light and Power	31,500.00	31,000.00		31,000.00	27,007.63	3,992.37

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1963	
		1964	1963	For 1963 Emergency Resolutions	Total for 1963 As Modified by All Transfers	Paid or Charged	Reserved
637	Uniform Allowance	216,600.00	219,300.00		219,300.00	217,800.00	1,500.00
638	Other Miscellaneous Expense	24,636.00	26,736.00		31,736.00	31,700.04	35.96
639	Fire Truck Equipment	18,000.00	20,000.00		20,000.00	17,313.50	2,686.50
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM						
650	SALARIES AND WAGES	81,686.00	70,254.00		70,254.00	58,688.48	11,565.52
655	OTHER EXPENSES	60,000.00	85,000.00		85,000.00	52,399.87	32,600.13
	TOTAL FIRE DEPARTMENT	$ 5,586,997.00	$ 5,616,154.00	$	$ 5,609,154.00	$ 5,116,624.04	$ 148,195.96
	POLICE DEPARTMENT DIRECTOR'S OFFICE SALARIES AND WAGES						
700	Director	$ 15,518.00	$ 14,943.00	$	$ 14,943.00	$ 14,712.57	$ 230.43
701	Administrative Clerk and Other Employees	31,510.00	30,333.00		30,333.00	30,083.82	249.18
708	OTHER EXPENSES	1,745.00	1,970.00		1,970.00	1,719.29	250.71
	DIVISION OF POLICE SALARIES AND WAGES						
710	Chief	14,146.00	13,307.00		13,307.00	12,647.44	203.56
711	Deputy Chiefs	36,112.00	46,420.00		46,420.00	38,153.05	5,279.95
712	Inspectors	72,537.00	100,681.00		100,681.00	65,894.92	28,241.08
713	Captains	118,316.00	136,020.00		136,020.00	106,336.04	17,683.96
714	Lieutenants	560,142.00	547,804.00		547,804.00	450,244.30	38,317.70

715	Sergeants	526,336.00	605,753.00		605,753.00	535,156.35	15,015.65
716	Detectives	783,539.00	752,310.00		752,310.00	690,900.82	20,229.18
717	Patrolmen	3,617,330.00	3,528,428.00		3,436,028.00	3,178,412.99	44,163.01
718	School Guards	148,672.00	154,560.00		154,560.00	137,825.20	16,734.80
719	Civilian Employees	541,107.00	593,875.00		593,875.00	575,419.77	18,455.23
	OTHER EXPENSES						
750	Fuel	10,800.00	12,000.00		12,000.00	9,400.01	2,599.99
751	Gas and Oil	41,000.00	41,000.00		41,000.00	35,379.63	5,620.37
753	Auto Maintenance	45,000.00	50,000.00		53,000.00	49,741.42	3,258.58
754	Telephone and Telegraph	44,000.00	40,000.00		45,000.00	39,612.66	5,387.34
755	Light and Power	46,000.00	48,000.00		48,000.00	44,466.76	3,533.24
757	Uniform Allowance	254,100.00	252,900.00		252,900.00	240,900.00	12,000.00
758	Special Investigations	4,500.00	5,000.00		5,000.00	3,643.91	1,356.09
759	Other Expenses	123,662.00	131,742.00		151,742.00	150,653.66	1,088.34
760	Street Signs—Snow Removal	25,000.00	30,000.00		30,000.00	29,587.57	412.43
	TOTAL POLICE DEPARTMENT	$ 7,061,072.00	$ 7,137,046.00	$	$ 7,072,646.00	$ 6,440,892.18	$ 240,310.82
790	SALARY ADJUSTMENTS (NON-UNIFORMED PERSONNEL)	$ 775,000.00	$	$	$	$	$
	TOTAL OPERATIONS	$34,903,301.00	$35,116,497.00	$ 340,500.00	$35,408,597.00	$32,762,506.89	$ 1,910,313.11
890 (b)	Contingent—All Departments	50,000.00	50,000.00		50,000.00	11,924.87	38,075.13
	TOTAL OPERATIONS—INCLUDING CONTINGENT	$34,953,301.00	$35,166,497.00	$ 340,500.00	$35,458,597.00	$32,774,431.76	$ 1,948,388.24
DETAIL:							
	Salaries and Wages	$25,733,848.00	$25,679,255.00	$ 3,000.00	$25,205,105.00	$23,646,266.08	$ 823,061.92
	Other Expenses (Including Contingent)	9,219,453.00	9,487,242.00	337,500.00	10,253,492.00	9,128,165.68	1,125,326.32

CURRENT FUND—APPROPRIATIONS—Continued

		APPROPRIATED				EXPENDED 1963	
		1964	1963	For 1963 Emergency Resolutions	Total for 1963 As Modified by All Transfers	Paid or Charged	Reserved
	(c) CAPITAL IMPROVEMENTS						
891	Capital Improvement Fund	$ 275,000.00	$ 25,000.00	$	$ 25,000.00	$ 25,000.00	$
892	Road Construction or Reconstruction with State Aid	129,500.00	129,500.00		129,500.00	129,500.00	
	TOTAL CAPITAL IMPROVEMENTS	$ 404,500.00	$ 154,500.00	$	$ 154,500.00	$ 154,500.00	$
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 663,000.00	$ 881,000.00	$	$ 881,000.00	$ 881,000.00	$
905	Interest on Bonds—General	286,832.50	313,102.50		313,102.50	313,102.50	
907	Interest on Prospective Issues—General	50,000.00					
	TOTAL MUNICIPAL DEBT SERVICE	$ 999,832.50	$ 1,194,102.50	$	$ 1,194,102.50	$ 1,194,102.50	$
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL						
	Deferred Charges:						
920	Emergency Authorizations	$ 340,500.00	$ 216,821.00	$	$ 216,821.00	$ 216,821.00	$
921	Emergency Authorizations (R.S. 40A:4-55) Tax Map, etc.	100,000.00	100,000.00		100,000.00	100,000.00	
923	Prior Years Bills		1,200.90		1,200.90	985.90	215.00

	N. J. Bell Telephone Service—1961	58.70					
925	Railroad Tax Judgments	473,191.08	473,191.08		473,191.08	473,191.08	
	Statutory Expenditures:						
	Contributions to:						
926	Municipal Employees Pension Fund	741,000.00	737,000.00		737,000.00	737,000.00	
927	Public Employees Retirement System (R.S. 43:15A)	8,593.00	7,759.00		7,759.00	7,759.00	
928	Old Age and Survivors Insurance System	303,700.00	307,400.00		307,400.00	227,465.06	79,934.94
929	Consolidated Police and Firemen's Pension Fund	1,339,916.00	1,380,184.44		1,380,184.44	1,309,005.43	71,179.01
930	Police and Firemen's Retirement System of New Jersey	936,288.00	851,789.95		900,189.95		900,189.95
931	Employees Non-Contributory Pensions (R.S. 43:8B-1)	27,500.00	25,000.00		25,000.00	22,081.70	2,918.30
932	Pensioned Employees (R.S. 43:4-1 to 4-5; 43:8B-7)	45,000.00	45,000.00		45,000.00	39,396.40	5,603.60
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 40:11-22; 43:8B-7)	10,015.00	12,406.00		12,406.00	10,005.61	2,400.39
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 4,325,761.78	$ 4,157,752.37	$	$ 4,206,152.37	$ 3,143,711.18	$ 1,062,441.19
	(f) JUDGMENTS AND CLAIMS						
940	Judgments	$ 10,000.00	$ 10,000.00	$	$ 10,000.00	$ 7,213.26	$ 2,786.74
941	Workmen's Compensation Claims	100,000.00	100,000.00		100,000.00	89,479.71	10,520.29
	TOTAL JUDGMENTS AND CLAIMS	$ 110,000.00	$ 110,000.00	$	$ 110,000.00	$ 96,692.97	$ 13,307.03

CURRENT FUND—APPROPRIATIONS—Continued

	APPROPRIATED				EXPENDED 1963	
	1964	1963	For 1963 Emergency Resolutions	Total for 1963 As Modified by All Transfers	Paid or Charged	Reserved
(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8(a) to (f), INCLUSIVE)	$40,793,395.28	$40,782,851.87	$ 340,500.00	$41,123,351.87	$37,363,438.41	$ 3,024,136.46
FOR LOCAL SCHOOL PURPOSES						
(i) CHAPTER VI SCHOOL DEBT SERVICE						
Maturing Serial Bonds—						
School	$ 662,000.00	$ 654,000.00	$	$ 654,000.00	$ 654,000.00	$
Interest on Bonds—School	575,465.00	604,292.50		604,292.50	604,292.50	
Interest on Prospective Issues	60,000.00	55,000.00		55,000.00		55,000.00
TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,297,465.00	$ 1,313,292.50	$	$ 1,313,292.50	$ 1,258,292.50	$ 55,000.00
(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSES ITEM (i)	$ 1,297,465.00	$ 1,313,292.50	$	$ 1,313,292.50	$ 1,258,292.50	$ 55,000.00
(l) SUB-TOTAL GENERAL APPROPRIATIONS (ITEM (h) and (k))	$42,090,860.28	$42,096,144.37	$ 340,500.00	$42,436,644.37	$38,621,730.91	$ 3,079,136.46
(m) Reserve for Uncollected Taxes	5,557,020.32	5,838,901.07		5,838,901.07	5,838,901.07	
9. TOTAL GENERAL APPROPRIATIONS	$47,647,880.60	$47,935,045.44	$ 340,500.00	$48,275,545.44	$44,460,631.98	$ 3,079,136.46

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED		
	For 1964	For 1963	Realized in Cash in 1963
10. DEDICATED REVENUES FROM WATER UTILITY			
Rents	$ 1,863,904.59	$ 1,997,322.70	$ 2,344,458.30
Municipal Service	35,000.00	10,000.00	49,333.22
Miscellaneous	60,000.00	85,000.00	108,084.74
Penalties	10,000.00	10,000.00	22,838.51
TOTALS	$ 1,968,904.59	$ 2,102,322.70	$ 2,524,714.77

		APPROPRIATED				EXPENDED 1963	
		For 1964	For 1963	For 1963 By Emergency Resolutions	Total for 1963 As Modified by All Transfers	Paid or Charged	Reserved
11.	APPROPRIATIONS FOR WATER UTILITY OPERATING: SALARIES AND WAGES						
601	Division of Aqueduct Maintenance	132,476.00	126,382.00		122,382.00	118,850.34	3,531.66
603	Division of Sewerage Treatment Plant—Boonton	198,043.00	190,142.00		187,142.00	179,621.27	7,520.73
626	Division of Administration	9,000.00	8,667.00		8,667.00	8,666.58	.42
640	Division of Supervision of Sewerage Plant	17,627.00	16,676.00		16,676.00	16,675.62	.38
642	Division of Water Treatment Plant	64,995.00	69,998.00		62,998.00	56,749.83	6,248.17
660	Division of Engineering	16,852.00	29,327.00		29,327.00	16,077.88	13,249.12
673	Division of Water Distribution Maintenance	534,222.00	537,069.00		526,769.00	508,927.89	17,841.11
676	Division of Maintenance of Meters	62,637.00	60,118.00		60,118.00	60,117.72	.28
902	Division of Meter Reading and Billing	108,826.00	106,743.00		106,743.00	103,936.49	2,806.51

DEDICATED WATER UTILITY BUDGET

		APPROPRIATED				EXPENDED 1963	
	11. APPROPRIATIONS FOR WATER UTILITY OPERATING: (Continued) SALARIES AND WAGES (Continued)	For 1964	For 1963	For 1963 By Emergency Resolutions	Total for 1963 As Modified by All Transfers	Paid or Charged	Reserved
903	Division of Accounting Office	14,734.00	14,066.00	$	14,066.00	13,848.59	217.41
920A	Division of Chief Engineer	24,207.00	22,713.00		23,013.00	23,011.30	1.70
926	Division of Medical Inspection	2,845.00	2,740.00		2,740.00	2,739.36	.64
	Overtime All Divisions	30,000.00	30,000.00		30,000.00	29,209.66	790.34
	Salary Adjustments	62,000.00					
	OTHER EXPENSES						
154	Maintenance, Materials and Supplies for Distribution System	55,000.00	55,000.00		67,000.00	66,804.93	195.07
398	Purchase of Automotive Equipment		8,200.00		8,200.00	7,909.80	290.20
408	Taxes	128,000.00	120,800.00		127,800.00	127,440.52	359.48
602	Water Purchases	15,000.00	20,000.00		15,000.00	13,786.19	1,213.81
604	Other Collecting Systems	23,000.00	26,650.00		26,650.00	26,128.42	521.58
612	Split Rock Reservoir	2,100.00	2,400.00		2,400.00	2,064.58	335.42
641	Purification Supplies and Expense	40,000.00	44,800.00		41,800.00	41,631.19	168.81
674	Repairs to Distribution System	30,000.00	23,400.00		30,400.00	27,638.11	2,761.89
905	Meter Reading, Collecting and Other Commercial Expenses	20,000.00	21,600.00		34,600.00	31,305.69	3,294.31
923	Legal Expenses	400.00	400.00		400.00		400.00
924	Insurance		9,401.00		2,401.00		2,401.00
925	Injuries and Damages	500.00	500.00		500.00	14.80	485.20
930B	Transportation Expenses	6,000.00	7,500.00		7,500.00	5,889.71	1,610.29
	Surplus (General Budget)		92,303.70		92,303.70	92,303.70	

CAPITAL IMPROVEMENTS					
Capital Improvement Fund					
Capital Outlay	87,300.00	90,000.00	90,000.00	56,785.37	33,214.63
DEBT SERVICES					
Payment of Bond Principal	196,000.00	211,000.00	211,000.00	211,000.00	
Interest on Bonds	68,040.59	73,756.83	73,756.83	73,756.83	
Interest on Prospective Issues		25,000.00	25,000.00		25,000.00
DEFERRED CHARGES AND STATUTORY EXPENDITURES					
Contributions to:					
Old Age and Survivors Insurance System	19,100.00	19,500.00	19,500.00	14,038.27	5,461.73
Overexpenditure of Improvement Authorization		35,470.17	35,470.17	35,470.17	
TOTAL WATER UTILITY APPROPRIATIONS	$ 1,968,904.59	$ 2,102,322.70	$ 2,102,322.70	$ 1,972,400.81	$ 129,921.89

Dedication by Rider—N.J.S. 40A:4-39 "The dedicated revenues anticipated during the year 1964 from dog license; dog tax; solid fuel license and poultry license; sinking fund for term bonds; bequest; escheat; Federal grant; deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits; and any other revenue of like character by Director of Local Government, are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET DECEMBER 31, 1963

ASSETS	
Cash and Investments	$13,139,046.40
State Road Aid Allotments Receivable	234,300.79
1963 2nd Class Railroad Taxes Receivable	985,526.74
Receivables with Offsetting Reserves:	
Taxes Receivable	7,778,073.75
Tax Title Liens Receivable	3,991,133.29
Property Acquired by Tax Title Lien Liquidation	26,956,986.00
Other Receivables	8,001,841.08
Deferred Charges Required to be in 1964 Budget	913,691.08
Deferred Charges Required to be in Budgets Subsequent to 1964	673,191.07
TOTAL ASSETS	$62,673,790.20
LIABILITIES, RESERVES AND SURPLUS	
* Cash Liabilities	$ 8,343,508.81
Reserves for Receivables	46,728,034.12
Surplus	7,602,247.27
TOTAL LIABILITIES, RESERVES AND SURPLUS	$62,673,790.20

School Tax Levy Unpaid	$ 846.000.00
Less: School Tax Deferred	None
* Balance Included in Above "Cash Liabilities"	$ 846,000.00

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	Year 1963	Year 1962
Surplus Balance January 1st	$ 7,189,694.00	$ 3,607,222.72
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes (Percentage collected: 1963 - 91%, 1962 - 91%)	47,845,922.22	48,373,897.92
Delinquent Taxes	2,633,423.65	2,737,432.05
Other Revenue and Additions to Income	15,907,020.58	12,895,180.95
TOTAL FUNDS	$73,576,060.45	$67,613,733.64
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$42,436,644.37	$44,092,025.20
School Taxes (Including Local and Regional)	14,122,000.00	7,101,000.00
County Taxes (Including Added Tax Amounts)	9,613,382.06	9,355,397.15
Special District Taxes	——	——
Other Expenditures and Deductions from Income	142,286.75	92,438.29
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$66,314,313.18	$60,640,860.64
LESS: Expenditures to be Raised by Future Taxes	$ 340,500.00	$ 216,821.00
Total Adjusted Expenditures and Tax Requirements	65,973,813.18	60,424,039.64
Surplus Balance December 31st	$ 7,602,247.27	$ 7,189,694.00

PROPOSED USE OF CURRENT FUND SURPLUS IN 1964 BUDGET

Surplus Balance December 31, 1963	$ 7,602,247.27
Current Surplus Anticipated in 1964 Budget	5,800,000.00
Surplus Balance Remaining	$ 1,802,247.27

Upon poll of the vote for approval of the foregoing budget resolution, the following observations were recorded:

MR. ROSENGARD: On the roll call for the approval of the budget. Councilman Altomonte?

COUNCILMAN ALTOMONTE: Aye.

MR. ROSENGARD: Councilman Connors?

COUNCILMAN CONNORS: Today, the citizens of Jersey City are faced with a financial crisis—the Mayor on numerous occasions has warned the public that the capital structure of this community is at its lowest ebb. During the month of January, the municipal council of the City of Jersey City were presented with copies of the proposed budget for the year 1964. In light of the Mayor's statements and after careful study—I am shocked to find that the information included in this budget is inadequate and falls far short of expectations.

On numerous occasions I have requested detailed information, such as the names of employees incorporated in the budget, in addition, clarification of the administration's position on existing vacancies as indicated in the budget. The requested information has never been supplied to me or other members of this council, to the best of my knowledge.

Furthermore, I call the attention of the council to a statement on Sheet Number 67 of the proposed budget, and I quote under the Item (D) —deleted by Mayor. "In addition to those positions designated as deleted, further elimination of 189 positions with a total annual salary of $666,270 was effected." Again, the budget is vague and inadequate. How may we properly determine whether or not legitimate economies are being effected, whether or not essential services are being curtailed, or whether or not the appropriations are adequate or inadequate. Furthermore, the local newspapers inform us the administration has eliminated 450 jobs at a purported savings of approximately $2,000,000. I fail to see where any of this so-called savings has been passed on to the taxpayer.

I had hopes that we, the members of this council, would not find ourselves in this dilemma when in August of 1963 a Budget "Watchdog" committee was proposed and selected to apprise the council of all pertinent details concerning information which was to be incorporated in the 1964 budget. To date, no report—written or oral—has been submitted to the members of this council—has such a report been made? If so, where is it? Why was this committee formed?

Since the formation of this council, two of our members have served on the Board of School Estimate as representatives of this body. Now we suddenly discover through the media of newspapers that "FAT" exists in the Board of Education Budget! Has this situation suddenly developed or is it a fact that these conditions have existed for at least the past three years? Mayor Whelan was a member of this body for two years and at no time did he voice an objection to the School Board's Budget. But now in 1964 our economy-minded Mayor suddenly votes against the board's proposal—why? Where was his economy vote in 1962? Where was his economy vote in 1963?

During the hearing on the proposed budget for the Board of Education the Mayor stated, "That the city has the right to follow its tax dollars wherever they may go." Will the Mayor follow our tax dollars into the county where we have been informed that the budget for Hudson County has been reduced by approximately $200,000 and where our budget discloses that the county will pay to the City of Jersey City $175,000 less for services rendered? Are the taxpayers of Jersey City subsidizing this false economy? Shall we follow the tax dollar?

For years the taxpayers of this community have been penalized because of budget manipulations for political purposes. In 1962 some of us fought for a tax rate of $107 per $1,000, and again in 1963 we waged a losing battle to establish a true tax rate. We refused to be parties to the administration's financial juggling. Now in 1964 we still find built-in cushions designed to soften the tax rate in 1965—an election year.

Therefore, at this time I am compelled to vote against this budget and hope that my colleagues will see fit to do likewise. I know that if we work together we can adjust the items in this budget to establish a realistic tax rate before the second reading.

In this interim, I will insist that the Budget Watchdog Committee submit a full written report to the council. I will insist that the administration supply us with details on names and positions both filled and vacated in the proposed budget. I also ask that the administration reflect in this budget a true picture of anticipated revenues even if it requires petitions to the Director of Local Government.

Between now and the second reading, I will present to you specific details that will reflect a true budget.

I refuse to rubber stamp this budget as I have refused to rubber stamp the previous budgets of 1962 and 1963. Therefore, I vote no.

MR. ROSENGARD: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Councilman Holender, absent. Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Councilman Maresca?

COUNCILMAN MARESCA: Mr. City Clerk, before casting my vote in favor of this budget, I would like to say to my fellow-Councilman Connors that I am very happy to hear and to see he has finally become interested in the county budget. I have been interested in it for a good many years past and up to the present time. I had full intention of questioning the county budget. I feel that we can economize here and they can economize over there.

I am very interested to see that Mr. Connors was not going to rubber stamp any bit of legislation. I congratulate him. This is a move in the right direction.

I now cast my vote yes.

MR. ROSENGARD: Councilman Martin?

COUNCILMAN MARTIN: Yes.

MR. ROSENGARD: Councilman Rochford, absent; Councilman Kijewski, absent.

The poll indicates five ayes for the approval of the budget and one nay.

At 11:05 o'clock A.M., Councilman Kelaher offered and Councilman Altomonte seconded, a motion designed to adjourn and continue this meeting to Monday, March 9th, 1964, at 11 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J., for the specific purpose of convening a public hearing on the subject budget.

The motion was adopted unanimously and the Chair declared the meeting as adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

THOMAS M. FLAHERTY
Temporary President of Council.

Meeting of February 18, 1964

Minutes, regular meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, February 18th, 1964, at 11:11 o'clock A.M.

The City Clerk called the roll:

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
John J. Kijewski (President)

ABSENT:

None

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE OFFICE OF THE CITY CLERK, CITY HALL, JERSEY CITY, NEW JERSEY: PRINTED OFFICIAL MINUTES OF THE MEETINGS OF THE JERSEY CITY MUNICIPAL COUNCIL FOR THE YEAR 1964.

Two (2) sealed bids received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Maresca moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE OFFICE OF THE CITY CLERK, CITY HALL, JERSEY CITY, NEW JERSEY: PRINTED OFFICIAL MINUTES OF THE MEETINGS OF THE JERSEY CITY MUNICIPAL COUNCIL FOR THE YEAR 1964.

1. Hudson Dispatch at $16.50 per page with certified check for $3,000.
2. Union Printing Company at $16.25 per page with surety bond.

Councilman Altomonte moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Kelaher and adopted unanimously.

Councilman Martin offered, and moved adoption on first reading, of the following ordinance:

AN ORDINANCE to further amend ordinance K-1627 known as "The Traffic Act of Jersey City," and to supplement ordinances G-26, G-40, G-59, G-73, G-74, G-77 and G-85. (City Ordinance G-99).

On motion of Councilman Martin, seconded by Councilman Maresca, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, MARCH 3rd, 1964 at 11 o'clock A.M.

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

Pepsi Cola Co., for permission to erect an electric sign projecting six feet from building at 144 St. Paul's Avenue, Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM CITY OF NEWARK, N. J., submitting certified copy of resolution urging every municipality in the State to memorialize Congress to support Congressman Gallagher's bill providing for treatment and rehabilitation of drug addicts.

Received and a copy of the subject resolution forwarded to each member of the Council.

FROM H. C. SILVERSTEIN, (by telegram), advising objections to variance withdrawn. (73-83 Western Avenue).

Received and filed.

FROM YAUCH & FAGAN, Attorneys for Little Falls Laundry, requesting a vacation of a portion of Liberty Avenue indicated on attached map as an encroachment beyond the building line on the Brunswick Laundry Company building.

Received and referred to the Mayor, the Planning Board, Chief Engineer Manning, Law Department, and Tax Collector for study and report.

OFFICERS COMMUNICATIONS:

FROM LOUIS J. MESSANO, Secretary Board of Education, submitting certified copy of resolution adopted by the Board of Education on Feb. 7, 1964, fixing $13,422,000.00 as the amount necessary for the operation of the public schools of Jersey City for the school year beginning July 1, 1964 exclusive of State, County, Federal and other funds, also a schedule of proposed reductions from Budget adopted by the Board of Education on Jan. 22, 1964.

Received and referred to Director of Finance.

AUDITING CLAIMS:

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

Original lists of claims on file in the Office of the City Clerk, City Hall, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Holender, Kelaher, Kijewski, Maresca, Martin and Flaherty.

Nay: None.

Abstaining: Councilman Rochford.

RESOLUTIONS:

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Casino In The Park, Inc., a corporation of the State of New Jersey, with principal offices at 921 Bergen Avenue, Jersey City, N. J., has filed an application with this Council, pursuant to the requirements of Ordinance Number K-1280, for license to operate a dinner music establishment at premises located in Lincoln Park, Jersey City, N. J., under the Class "B" License provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "B" License, as prescribed in said ordinance, have been complied with; now

THEREFORE, BE IT RESOLVED, that the Casino In The Park, Inc. the corporation aforesaid be, and it is hereby granted said Class "B" License for the fiscal year beginning January 1, 1964 and ending June 30, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 6, 1964, $2,000,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills dated October 24, 1963, maturing April 23, 1964, numbered as follows:

No. 5353014, 5497290, 5497291, 5497433, 5497606, 5351534, 5352845, 5496935, 5352120, 535320, and 5496846 for $100,000.00 each;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 23 day of December, 1963, and ending on the 31 day of January, 1964, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, Division of Accounts and Controls, Department of Finance:

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 890,830.00
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	18,245.37
DEPARTMENT OF ADMINISTRATION	18,327.44
*DEPARTMENT OF FINANCE	65,824.99
DEPARTMENT OF PUBLIC WORKS	374,039.17
DEPARTMENT OF HEALTH & WELFARE	142,960.37
LAW DEPARTMENT	14,727.77
FIRE DEPARTMENT	564,633.87
POLICE DEPARTMENT	709,673.52
WATER DEPARTMENT	133,431.33

and amounting in the aggregate to $2,932,693.83 be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

* Includes Pension Payrolls — January 1, 1964 to January 31, 1964

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Water Department certified to the City Collector unpaid water charges on Block 2087, Lot 15, 132 Manning Avenue (Serial #26020) for the year 1958, in the amount of $290.28; and

WHEREAS, Block 2087, Lot 15, was included in Tax Sale #80 held on May 16, 1960, for $387.01, i.e.

Water Charges 1958	$290.28
Int. to 7/1/59	65.80
	$356.08
Int. to date of sale	24.93
Advertising charges	6.00
	$387.01; and

WHEREAS, the City of Jersey City purchased Tax Sale Certificate #14448 on May 16, 1960, the date of the sale, and subsequently added to the lien the

Recording fee of $1.00; and

WHEREAS, proof has been submitted by the Water Department that the water charges were accepted by the Water Cashier subsequent to the date of the sale and the Certificate was, therefore, issued in error; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the original tax sale certificate #14448, in the amount of $387.01 be, and is hereby cancelled and charged to the "Reserve of Water Title Liens" as follows:

Water Charges 1958	$290.28
Int. to 7/1/59	65.80
	$356.08
Int. to date of sale	24.93
Advertising charges	6.00
	$387.01; and, BE IT

FURTHER

RESOLVED, that the City Collector be, and is hereby authorized to cancel the recording of Tax Sale Certificate #14448 in the Register's Office of Hudson County and the Recording Fee of $1.00.

Charge Reserve of Water Title Liens 1958	$387.01
Charge — Recording Fees	1.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on May 27, 1963, RALPH TAYLOR, a heavy equipment operator in the employ of the City of Jersey City, Department of Public Works, in the course of his employment fractured his middle toe on his right foot while loading a stand onto a truck; and

WHEREAS, said Ralph Taylor filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee John J. Saland on January 10, 1964, and resulted in an award in favor of Ralph Taylor and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To RALPH TAYLOR, 5% right foot, permanent disability, or 10 weeks at $40 per week, totalling $400.00, payable as follows:

DR. JOSEPH A. VISCONTI	$10.00
FRANCIS X. HAYES, counsel fee	40.00
RALPH TAYLOR, remainder of award after deducting above amounts assessed against petitioner	350.00
	$400.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on August 19, 1963, WALTER WACKER, a laborer in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a crush injury to his left index finger while unloading concrete blocks from a truck and one slipped and fell on his finger; and

WHEREAS, said Walter Wacker filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held on January 10, 1964, before Referee John J. Saland, and resulted in an award in favor of Walter Wacker and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To WALTER WACKER for permanent disability, 15% left 2nd finger, or 6 weeks at $40.00 per week, totalling $240.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Carmine DiBartholomeo, a resident of the City of Jersey City was severely injured in an accident on September 17, 1961, while driving on Claremont Avenue near the intersection of Route 440, when he was caused to lose control of his automobile, owned by his father, Clemente DiBartholomeo, crashing into a pole, which accident was caused because of a huge hole in the street, as a result of which accident infant plaintiff suffered severe injuries to his head, face, teeth, arms, legs and various other parts of his body and fractures of various bones; and

WHEREAS, plaintiffs instituted suit against the City of Jersey City in the Hudson County Court, Law Division, Docket No. 76658; and

WHEREAS, the matter came on for trial on February 3, 1964 before Judge Peter P. Artaserse, when judgment was entered in favor of the infant plaintiff in the sum of $3,000.00 and in favor of his father in the sum of $1,500.00 and the property damage claim was dismissed; and

WHEREAS, the necessary closing papers to satisfy this judgment have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this judgment be paid and that warrants be drawn on the City Treasurer in the sum of $3,000, payable to CARMINE DI BARTHOLOMEO, an Infant, by his Guardian, CLEMENTE DI BARTHOLOMEO and Nathan Pearlman, Attorney, and warrant in the sum of $1,500, payable to CLEMENTE DI BARTHOLOMEO, Individually and NATHAN PEARLMAN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing April 1, 1964 and ending April 30, 1964, the following:

MEAT & MEAT PRODUCTS
DAIRY PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of Six (6) Months commencing April 1, 1964 and ending September 30, 1964, the following:

NARCOTICS
PHARMACEUTICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
X-RAY SUPPLIES
COTTON SURGICALS
SUTURES
OXYGEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Streets and Sewers, Jersey City, New Jersey, the following:

ABOUT 800 TONS BITUMINOUS MAINTENANCE MATERIAL F.A.B.C. "HOT"

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing March 1, 1964 and ending March 31, 1964:

MEATS & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the Director of Purchases, the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT AND MEAT PRODUCTS		
GOL-PAK CORPORATION	2214 SUMMIT AVENUE UNION CITY, N. J.	$18,000.00
WASHINGTON BEEF COMPANY	573-575 NINTH AVENUE NEW YORK CITY	10,336.04
DAIRY PRODUCTS		
CHAIT FOODS	1030 BROADWAY BAYONNE, N. J.	2,711.00
BECK & SONS	866 RIVER ROAD EDGEWATER, N. J.	2,850.00
FRESH FRUITS & VEGETABLES		
CLIFTON FRUIT & PRODUCE	105 BROOKLYN TERM. BROOKLYN, N. Y.	4,252.05
FROZEN FRUITS & VEGETABLES		
A. BOHRER, INC.	200 BRONX TERMINAL BRONX, NEW YORK	4,308.15
FISH		
LARRY'S SEAFOOD MKT.	126 BRUNSWICK ST.	3,460.75

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS, the Chief Engineer and the Sales Manager of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations indicated

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company, be and is hereby authorized and directed to install electric lights as indicated, in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29th, 1912: as per attached schedules.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and installing the following:

INSTALLATION OF AIR RAID SIREN AT #7 FIRE HOUSE, SUMMIT AND ST. PAUL'S AVENUE—JERSEY CITY, N. J.

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the VARIOUS MUNICIPAL STATIONS, located within the City of Jersey City, for a period of One (1) year commencing April 1, 1964 and ending March 31, 1965, the following:

GASOLINE

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

HEARING

This time and place having been fixed and public notice advertised by the applicant on February 8th and subsequent date for the purpose of holding a public hearing for the consideration of granting a modification in the conditions of sale affecting Block 2046, Lots 25C, 26, 27, 28, 29, 30, 30B, 31B, 32C, 33A, 34A, Communipaw Avenue, Block 2046, Lots 35A, 36 and 37 Suydam Avenue, (extension of time for commencement and completion of construction), the City Clerk published the resolution and called for anyone present who might desire to be heard on the subject resolution.

No response and no written protests were received.

THEREUPON:

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS under the date of May 21, 1963 the Municipal Council passed and adopted a resolution authorizing the sale of Block 2046, Lots 25C, 26, 27, 28, 29, 30, 30B, 31B, 32C, 33A, 34A, Communipaw Avenue for the sum of $12,300.00 without conditions as to construction of building or buildings and in addition authorized the sale of Block 2046, Lots 35A, 36 and 37 Suydam Avenue and inside lot for the sum of $3,100 with the condition that the purchaser erect thereon, a building or buildings occupying not less than 6,000 sq. ft. of land, the construction of building or buildings to commence not later than four months after the date of sale and be fully completed not later than twelve months after the date of confirmation of the sale by the governing body of the City of Jersey City; and

WHEREAS the Sale of the herein described properties was held on Monday, June 17, 1963 and was purchased by Lartneck Realty Company and was confirmed by the Municipal Council on July 2nd, 1963; and

WHEREAS the respective purchase prices were paid within the time specified in the terms and conditions of sale; and

WHEREAS there was a variance of the zoning required to comply with the terms and conditions of sale; and

WHEREAS the variance has just recently been granted; and

WHEREAS the plot plan of Block 2046, Lots 35A, 36 and 37 is such that it is not feasible for the purchaser to comply with the conditions as set forth in the sale; and

WHEREAS the purchaser now offers to erect a building covering a ground area of 16,853 square feet; 1,887 sq. ft. of which shall be erected on Lots 35A, 36 and 37 instead of the specified 6,000 sq. ft.; and also the purchaser will erect a building covering a ground area of 14,966 sq. ft. on Lots 25C, 26, 27, 28, 29, 30B, 31B, 32C, 33A and 34A; and

WHEREAS it is in the best interests of the City; now therefore be it

RESOLVED that the time of the conditions of sale be changed to permit the construction of the building to be commenced not later than June 15th, 1964 and that the building be completed within nine months thereafter and be it

FURTHER RESOLVED that the conditions pertaining to Block 2046, Lots 35A, 36 and 37 Suydam Avenue and inside lot be and the same are changed to permit the purchaser to erect a building covering a ground area of 1,887 sq. ft.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of R. S. 27:15-1 of the Revised Statues of New Jersey;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Schedule of Work attached hereto, which sets forth all the work proposed to be undertaken by the City of Jersey City on PINE STREET AND VARIOUS STREETS IN JERSEY CITY, N. J., be and the same is hereby approved; and that a certified copy of this resolution approving the schedule hereto attached be filed with the State Highway Commissioner of the State of New Jersey. Original schedule of streets on file in the Office of the City Clerk.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City by resolution of the Municipal Council has determined that the replacement of the existing undersized Ravine Road Sewer is essential and is to the best interests of the City; and

WHEREAS, the City of Jersey City, on January 21st, 1964, by resolution has accepted an offer of the United States of America through the Housing and Home Finance Agency for a grant for the construction of the Ravine Road Sewer, identified as Project No. APW-NJ 216; and

WHEREAS, the City of Jersey City has been notified by the Regional Director of the Community Facilities Administration of the Housing and Home Finance Agency that it is incumbent upon the City to commence this project by May 21, 1964; and

WHEREAS, it will be necessary to prepare plans, specifications, designs, and the documents for the solicitation of bids for such a facility; and

WHEREAS, the City of Jersey City considers it to be in the public interest and to its benefit to execute a contract to undertake and complete said professional engineering services; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, That the Mayor of the City of Jersey City be hereby authorized to execute a contract with GERARD ENGINEERING, INC., 90 Smith Street, Perth Amboy, N. J., Consulting Engineers for the performance of professional engineering services necessary in the undertaking and completion of the plans and specifications, and all other incidental and necessary work for the construction of the Ravine Road Sewer and that such plans and specifications and said contract shall conform to the requirements as set forth in the Housing and Home Finance Agency documents submitted to the City on January 16, 1964, by the Design and Construction Officer of the Community Facilities administration of the Housing and Home Finance Agency; and that the amount of the contract to perform all such services shall be in conformity with the fees prescribed in the Manual of Professional Practice, dated 1961, as issued by the New Jersey Society of Professional Engineers, and subject to the approval as to content and form by the Division of Engineering, Department of Public Works, and the Corporation Counsel.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, plans and specifications have been prepared by Hugh C. Clarke, Chief Engineer of the Division of Public Building Construction in the Department of Public Works, for "Sodding of Area of Playing Field at Roosevelt Stadium, Jersey City, New Jersey," now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that these plans and specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for bids in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of L. 1962, Ch. 8, Port Authority Trans-Hudson Corporation was authorized to and on September 1, 1962 did acquire certain real property in the City of Jersey City heretofore owned and used by Hudson and Manhattan Railroad Company; and

WHEREAS, under the provisions of said law, all of said property has become tax exempt commencing with the year 1963; and

WHEREAS, said law further provides for the making of a voluntary agreement between said Port Authority Trans-Hudson Corporation and the City of Jersey City for the annual payment, in lieu of taxes on said real property, of an amount equal to the sum last paid in 1962, which sum is $86,729.27; and

WHEREAS, the said corporation has offered to enter into a written agreement with the City of Jersey City under the terms of which it will pay to the City of Jersey City for the year 1963 the sum of $86,729.27 and a like sum in each year thereafter in which said corporation owns such real property; and

WHEREAS, it is deemed in the best interests of the City of Jersey City to enter into such agreement;

RESOLVED, that the City of Jersey City enter into an agreement with Port Authority Trans-Hudson Corporation under the terms of which said corporation will pay to the City of Jersey City, in lieu of taxes the sum of $86,729.27 for the year 1963, and a like sum annually thereafter so long as said corporation shall continue to own such real property, all according to the terms of said agreement, a copy of which is hereto annexed and made a part hereof; AND BE IT FURTHER

RESOLVED, that the Mayor and City Clerk be authorized to execute said agreement upon behalf of the City of Jersey City.

THIS AGREEMENT made this day of 1964, by and between THE CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey, hereinafter called the "City", and the PORT AUTHORITY TRANS-HUDSON CORPORATION, hereinafter called "PATH", a wholly-owned subsidiary of The Port of New York Authority;

WITNESSETH:

WHEREAS, by resolution of its Board of Directors, adopted June 14, 1962 (which appears at pp. 27 *et seq.* of its Official Minutes of that date), PATH was authorized to and did on September 1, 1962 acquire for Hudson tubes purposes and for purposes incidental thereto, the real property described in Schedules A and B attached hereto and made a part hereof; and

WHEREAS, PATH desires to enter into a voluntary agreement with the City pursuant to the power and authority conferred upon it by Chapter 8, Laws of New Jersey, 1962 and Chapter 209, Laws of New York, 1962, whereby PATH will, subject to the terms and conditions hereinafter set forth, undertake to pay to the City, annually, in lieu of any taxes and assessments on said real property, an amount equal to the sum last paid annually to said City as taxes upon said real property prior to the time of its acquisition by PATH, NOW, THEREFORE, the parties hereto for themselves, their successors and assigns, mutually undertake, covenant and agree as follows:

1. PATH will pay to the City for the year 1963 and for each successive year thereafter so long as PATH shall own the aforesaid real property for Hudson tubes purposes, and the City hereby agrees to accept as an annual payment pursuant to the aforesaid acts in lieu of any and all taxes and assessments for the twelve (12) month period, the sum of Eighty-Six Thousand Seven Hundred Twenty-Nine and Twenty-Seven One Hundredths Dollars ($86,729.27), being a sum equivalent to the sum last paid annually to the City as real estate taxes on the said real property prior to its acquisition by PATH.

2. Payments for the year 1963 shall be made within thirty days from the date of the execution of this agreement. Payment for each calendar year thereafter while this agreement remains in effect shall be made annually on or before the first day of December of the current calendar year. For each of said years, the City shall mark the aforesaid real property exempt on its tax records, with a notation that such entry is made pursuant to this agreement and the acts aforesaid.

3. The said payments shall be made to the Director of Finance of the City of Jersey City (and if payments are made by check, they shall be made payable to the said official). Said payments shall be devoted by the City solely to the purposes to which taxes may be applied, unless and until otherwise directed by law.

4. The term "assessments" as used herein from which the real property is to be exempt includes any and all assessments against said real property which are made a part of the annual real estate tax. PATH will, however, pay all special assessments for local improvements which may be levied upon any parcel of the real property listed in Schedules A and B annexed hereto, when and to the extent said real property is determined to be benefited by any such local improvements.

ATTEST: THE CITY OF JERSEY CITY

.... By..

City Clerk Mayor

PORT AUTHORITY TRANS-HUDSON
CORPORATION

.... By..

Vice President-General Manager President

SCHEDULE A — CLASS II — RAILROAD PROPERTY IN JERSEY CITY, HUDSON COUNTY AS ASSESSED FOR THE TAX YEAR 1962

Main Line	Assessed Valuation
Land outside main stem, power house site, Block 76 0.979 Ac.	$ 63,968
Fence at Power House	370
Power House and fixed machinery (complete)	125,000
Storehouse and garage at power house, C.I., 53′ x 132′	4,130
Water tunnel	25,000
Erie station and passageway facilities	135,392
Exchange Place station	55,000
TOTAL	$408,860

Newark Branch	
Land outside main stem, car shop site, Block 138, bounded on the north by Steuben St., on the south by Railroad Avenue, on the west by Henderson St., on the east by Warren St. 3.214 Ac.	$208,910
Sidings outside main stem (in ballast) at car repair shop, Henderson St., 8,792 ft.	16,206
Car repair shop, Henderson St.	199,555
Board fence at car repair yard, Henderson St.	99
Wire fence at car repair yard, Henderson St.	13
Concrete fence, Henderson St.	1,525
Third rail in car repair yard, Henderson St., 7,200 ft.	1,282
Tunnel connection, underground, Henderson St.	34,000
Grove St. station	50,140
TOTAL	$511,730
GRAND TOTAL	$920,590

1962 tax rate, $113.88 per thousand of valuation.
Jersey City share, 82.37%

SCHEDULE B — PROPERTY IN JERSEY CITY, HUDSON COUNTY AS ASSESSED FOR THE TAX YEAR 1962

Block	Lot	Address	Assessment
137	J2	Railroad Avenue	$4,000
		TOTAL	$4,000

1962 tax rate, $113.88 per thousand of valuation.
Jersey City share, 82.37%

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nay: None.

At 11:50 o'clock A.M., on motion of Councilman Kijewski, seconded by Councilman Rochford and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk.

JOHN J. KIJEWSKI
President of Council.

161-295

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of MARCH 1964

BERNARD J. ROSENGARD, *City Clerk*

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., HELD IN THE ASSEMBLY CHAMBERS, CITY HALL, JERSEY CITY, N.J., ON TUESDAY, MARCH 3rd, 1964 AT 11:10 o'clock A. M.

The City Clerk called the roll:

PRESENT:

Councilmen:
Anthony L. Altomonte
Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
John J. Kijewski (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE MEDICAL CENTER FOR THE MONTH OF APRIL: MEAT AND MEAT PRODUCTS, DAIRY PRODUCTS, FRESH FRUITS AND VEGETABLES, FROZEN FRUITS AND VEGETABLES, FISH, FRESH AND FROZEN, COFFEE AND TEA.

Fourteen (14) sealed bids received.

FURNISHING AND DELIVERING TO THE MEDICAL CENTER FOR SIX MONTHS, APRIL 1st TO SEPTEMBER 30th, 1964: NARCOTICS, PHARMACEUTICALS, LABORATORY SUPPLIES, SURGICAL SUPPLIES, X-RAY SUPPLIES, COTTON SURGICALS, SUTURES, OXYGEN.

Forty-nine (49) sealed bids received.

FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC WORKS, ABOUT 800 TONS BITUMINOUS MAINTENANCE MATERIAL F. A. B. C. "HOT".

Four (4) sealed bids received.

FURNISHING AND INSTALLING THE FOLLOWING: INSTALLATION OF AIR RAID SIREN AT #7 FIRE HOUSE, SUMMIT AND ST. PAULS AVENUE, JERSEY CITY, N. J.

No bids received.

FURNISHING AND DELIVERING TO THE VARIOUS MUNICIPAL STATIONS, LOCATED WITHIN THE CITY OF JERSEY CITY, FOR A PERIOD OF ONE YEAR COMMENCING APRIL 1, 1964 AND ENDING MARCH 31, 1965: GASOLINE

Two (2) sealed bids received.

SODDING OF AREA OF PLAYING FIELD AT ROOSEVELT STADIUM, JERSEY CITY, NEW JERSEY FOR THE DEPT. OF PUBLIC WORKS.

Six (6) sealed bids received.

Councilman Kelaher moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Flaherty moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE MEDICAL CENTER FOR THE MONTH OF APRIL: MEAT AND MEAT PRODUCTS, DAIRY PRODUCTS, FRESH FRUITS AND VEGETABLES, FROZEN FRUITS AND VEGETABLES, FISH, FRESH AND FROZEN, COFFEE AND TEA.

1. Edward Boker, Inc., $4954.50 with surety bond attached.
2. Gillies Coffee Co., $1795.00 with surety bond attached.
3. Lincoln Mills, Inc., $1750.00 with surety bond attached.
4. A. Bohrer, Inc., by item with surety bond attached.
5. Clifton Fruit & Produce Co., $5515.10, DISQUALIFIED, NO BOND OR CHECK.
6. Joseph Apicella and Sons, Inc., $3511.00 with certified check for $1,000.
7. Beck and Sons, Inc., by item with surety bond attached.
8. Gol Pak Corp., by item with surety bond.
9. Nicholas V. Penachio $4743.80 with certified check for $1650.00.
10. Washington Beef Co., by item with surety bond attached.
11. Chait Foods by item with certified check for $950.00.
12. Leo Konigsberg $2795.25 with surety bond attached.
13. Thorman, Baum and Co., Inc., $4825.80 with surety bond.
14. Larry's Seafood Market Corporation $3468.00 with surety bond.

FURNISHING AND DELIVERING TO THE MEDICAL CENTER FOR SIX MONTHS, APRIL 1st TO SEPTEMBER 30th, 1964: NARCOTICS, PHARMACEUTICALS, LABORATORY SUPPLIES, SURGICAL SUPPLIES, X-RAY SUPPLIES, COTTON SURGICALS, SUTURES, OXYGEN.

1. Greiner Scientific Corporation, UNOPENED - DISQUALIFIED, RECEIVED BY MAIL.
2. Pfaltz And Bauer, Inc., by item with surety bond attached.
3. Philip Hunt by item with surety bond attached.
4. James P. Smith by item with surety bond attached.
5. Standard Scientific Supply Corporation by item with surety bond.
6. Low X-Ray Supplies by item with surety bond attached.
7. Seamless Rubber Company by item with surety bond attached.
8. General Dynamics $8763.00 with surety bond attached.
9. Johnson & Johnson by item with surety bond attached.
10. Kendall Co., by item with surety bond attached.
11. The Scholl Mfg. Co., Inc. by item with certified check for $2725.00.
12. Vestal Inc., $1036.80 with certified check for $346.00.
13. Ohio Chemical Co., - NO BID.
14. American Hospital Supply Co., by item - DISQUALIFIED, NO BOND OR CHECK.
15. Ciba Pharmaceutical Products Inc., by item with surety bond.
16. U. S. Vitamin Pharmaceutical Corp., by item with certified check for $1578.52.
17. G. D. Searle Co., by item with certified check for $1500.00.
18. Honiberg Drug and Surgical Co., by item with surety bond.
19. Sandoz Pharmaceuticals, by item with certified check for $231.00.
20. Bristol Laboratories $4500 with surety bond attached.
21. Geigy Pharmaceuticals by item with certified check for $370.00.
22. Eaton Laboratories, by item with surety bond.
23. Armour Pharmaceutical Co., by item with certified check for $646.48.
24. A. H. Robins Co., Inc., by item with certified check for $86.65.
25. Lakeside Laboratories, Inc., by item with certified check for $129.59.
26. Ayerst Laboratories, by item with surety bond attached.
27. Upjohn Co., by item with surety bond attached.
28. Merck Sharp and Dohme, $3528.00 with certified check for $4100.
29. Mooney's Pharmacy by item with surety bond attached.
30. D. Kaltman by item with surety bond attached.
31. Cornell Surgical Co., by item with surety bond attached.
32. Burroughs Wellcome and Co., by item with surety bond.
33. Riker Laboratories, Inc., by item with certified check for $329.53.
34. Charles Pfizer and Co., Inc., by item with certified check for $3800.00.
35. E. R. Squibb and Sons, by item with surety bond attached.
36. Lederle Laboratory Co., by item with certified check for $3323.00.
37. Wyeth Laboratories, by item with surety bond.
38. Hoffman La Roche by item with certified check for $1300.14.
39. Hospital Equipment Co., by item with surety bond attached.
40. Herbert's Drug and Surgical Co., by item with surety bond.
41. Winthrop Laboratories, by item with certified check for $3310.95.
42. E. Fougera and Co., by item with certified check for $100.00.
43. The Warren-Teed Products by item with surety bond.
44. Mallinckrodt Chemical Co., by item with surety bond.
45. UNIDENTIFIED BID - DISQUALIFIED, NO NAME, NO BOND OR CHECK.
46. National Hospital Supply Co., Inc., by item with surety bond.
47. Hospital Accessories Co., by item with surety bond.
48. Parke-Davis & Co., by item with surety bond attached.
49. Merck & Co., by item with certified check for $795.65.

FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC WORKS, ABOUT 800 TONS BITUMINOUS MAINTENANCE MATERIAL F.A.B.C. "HOT".

1. Turvan Asphalt Co., $5600.00 with surety bond.
2. Lettieri & Bellezza Co., $8.00 per ton with surety bond.
3. Robert Colacurcio $13.00 per ton with surety bond.
4. Hudson Crushed Stone Sales Co., $5352.00 with certified check for $2,000.

FURNISHING AND INSTALLING THE FOLLOWING: INSTALLATION OF AIR RAID SIREN AT #7 FIRE HOUSE, SUMMIT AND ST. PAULS AVENUE, JERSEY CITY, N.J.

No Bids received.

FURNISHING AND DELIVERING TO THE VARIOUS MUNICIPAL STATIONS, LOCATED WITHIN THE CITY OF JERSEY CITY, FOR A PERIOD OF ONE YEAR COMMENCING APRIL 1, 1964, AND ENDING MARCH 31, 1965: GASOLINE.

1. Atlantic Refining Co., UNOPENED - DISQUALIFIED RECEIVED BY MAIL.
2. Humble Oil and Refining Co., .1105 per gallon with surety bond.
3. Tidewater Oil Company .0463 per gal. etc., with certified check for $13,500.00.

SODDING OF AREA OF PLAYING FIELD AT ROOSEVELT STADIUM, JERSEY CITY, NEW JERSEY FOR THE DEPT. OF PUBLIC WORKS.

1. E. O. D'Alessandro, Inc., $6600.00 with surety bond.
2. John P. Ziegler and John K. Ziegler $9887.00 with surety bond.
3. Frank Armando, $6740.00 with surety bond.
4. Robert D. Colacurcio, Inc., $14,848.00 with surety bond.
5. Mercer Contracting Co. of Trenton, $10,110.00 with surety bond.
6. John G. Mancini, $6539.20 with surety bond.

Councilman Martin moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Holender and adopted unanimously.

ORDINANCE HEARING

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to further amend Ordinance K-1627 known as "The Traffic Act of Jersey City, and to supplement Ordinances G-26, G-40, G-59, G-73, G-74, G-77 and G-85 (City Ordinance G-99).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Council Martin, seconded by Councilman Maresca and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Martin offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-99

AN ORDINANCE TO FURTHER AMEND ORDINANCE K-1627 KNOWN AS "THE TRAFFIC ACT OF JERSEY CITY", AND TO SUPPLEMENT ORDINANCES G-26, G-40, G-59, G-73, G-74, G-77 and G-85.

WHEREAS the experience with the alternate side of the street parking ordinance has evidenced that it would be advantageous to the welfare of the city that the sweeper routes on the said streets be altered, changed and extended so as to include additional territory;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Schedule No. 7 - Restricted Parking Areas - of Article VIII, Section 5, as amended and supplemented by Ordinances G-26, G-40, G-59, G-73, G-74, G-77 and G-85 is further amended to include the following streets within its provisions:

MARION	MONDAY and THURSDAY		MARION
NAME OF STREET	SIDES	HOURS	LOCATION
Tonnele Ave.	East	8 AM to 10 AM	Boulevard to Tonnele Circle
Newark Ave.	North	8 AM to 10 AM	Tonnele Ave. to Charlotte Circle
Broadway	South	8 AM to 10 AM	Lincoln Highway to Tonnele Ave.
Van Reipen Ave.	North	8 AM to 10 AM	Rear of Loew's to Tonnele. Ave.
Magnolia Ave.	South	8 AM to 10 AM	Tonnele Ave. to Rear of Loew's
Pavonia Ave.	North	8 AM to 10 AM	Rear of Loew's to Giles Ave.
Sip Ave.	South	8 AM to 10 AM	Lincoln Highway to Boulevard
Stuyvesant Ave.	North	8 AM to 10 AM	Boulevard to Westside Ave.
De Kalb Ave.	South	8 AM to 10 AM	Westside Ave. to Boulevard
Garrison Ave.	West	10 AM to Noon	Tonnele Ave. to De Kalb Ave.
Bond St.	South	10 AM to Noon	Garrison Ave. to Boulevard
Romaine Ave.	East	10 AM to Noon	De Kalb Ave. to Broadway
Van Wagenen Ave.	West	10 AM to Noon	Newark Ave. to Stuyvesant Ave.
Weldon St.	West	10 AM to Noon	Stuyvesant Ave. to De Kalb Ave.
Corbin Ave.	East	10 AM to Noon	Stuyvesant Ave. to Newark Ave.
Dales Ave.	East	1 PM to 3 PM	Logan Ave. to Broadway
Wallis Ave.	West	1 PM to 3 PM	Broadway to Logan Ave.
Wright Ave.	East	1 PM to 3 PM	Logan Ave. to Broadway
Wales Ave.	West	1 PM to 3 PM	Broadway to Sip Ave
Fox Place	North	1 PM to 3 PM	Westside Ave. to Giles Ave.
Giles Ave.	East	1 PM to 3 PM	Logan Ave. to Broadway
Marion Place	South	1 PM to 3 PM	Giles Ave. to Westside Ave.
Logan Ave.	North	1 PM to 3 PM	Westside Ave. to Dales Ave.
Emerson Ave.	West	1 PM to 3 PM	Sip Ave. to Holy Name Cemetery
Holmes Ave.	East	1 PM to 3 PM	"
Bryant Ave.	West	1 PM to 3 PM	"
Hawthorne Ave.	East	1 PM to 3 PM	"
Whitman Ave.	West	1 PM to 3 PM	"

MARION	TUESDAY and FRIDAY		MARION
NAME OF STREET	SIDE	HOURS	LOCATION
Stuyvesant Ave.	South	8 AM to 10 AM	Boulevard to Westside Ave.
De Kalb Ave	North	8 AM to 10 AM	Westside Ave. to Boulevard
Magnolia Ave.	North	8 AM to 10 AM	Rear of Loew's to Tonnele Ave.
Van Reipen Ave.	South	8 AM to 10 AM	Tonnele Ave. to Rear of Loew's
Broadway	North	8 AM to 10 AM	Tonnele Ave. to Lincoln Highway
Newark Ave.	South	8 AM to 10 AM	Charlotte Circle to Tonnele Ave.
Tonnele Ave.	West	8 AM to 10 AM	Tonnele Circle to Boulevard
Sip Ave.	North	8 AM to 10 AM	Boulevard to Lincoln Highway
Pavonia Ave.	South	8 AM to 10 AM	Giles Ave. to Rear of Loew's
Garrison Ave.	East	10 AM to Noon	Tonnele Ave. to De Kalb Ave.
Bond St.	North	10 AM to Noon	Garrison Ave. to Boulevard
Romaine Ave.	West	10 AM to Noon	De Kalb Ave. to Broadway
Van Wagenen Ave.	East	10 AM to Noon	Newark Ave. to Stuyvesant Ave.
Weldon St.	East	10 AM to Noon	Stuyvesant Ave. to De Kalb Ave.
Corbin Ave.	West	10 AM to Noon	Stuyvesant Ave. to Newark Ave.
Dales Ave.	West	1 PM to 3 PM	Logan Ave. to Broadway
Wallis Ave.	East	1 PM to 3 PM	Broadway to Logan Ave.
Wright Ave.	West	1 PM to 3 PM	Logan Ave. to Broadway
Wales Ave.	East	1 PM to 3 PM	Broadway to Sip Ave.
Fox Place	South	1 PM to 3 PM	Westside Ave. to Giles Ave.
Giles Ave.	West	1 PM to 3 PM	Logan Ave. to Broadway
Marion Place	North	1 PM to 3 PM	Giles Ave. to Westside Ave.
Logan Ave.	South	1 PM to 3 PM	Westside Ave. to Dales Ave.
Emerson Ave.	East	1 PM to 3 PM	Holy Name Cemetery to Sip Ave.
Holmes Ave.	West	1 PM to 3 PM	"
Bryant Ave.	East	1 PM to 3 PM	"
Hawthorne Ave.	West	1 PM to 3 PM	"
Whitman Ave.	East	1 PM to 3 PM	"

LAFAYETTE AREA

MONDAY and THURSDAY

NAME OF STREET	SIDES	HOURS	LOCATION
Communipaw Ave.	South	7 AM to 8 AM	Grand St. to Suydam Ave.
Suydam Ave.	West	7 AM to 8 AM	Communipaw Ave. to NK & NY RR Tracks
Pacific Ave.	West	8 AM to 10 AM	Grand St. to Caven Point Road
Caven Point Road	North	8 AM to 10 AM	Central R. R tracks to Garfield Ave.
Carteret Avenue	South	8 AM to 10 AM	Garfield Ave. to Pacific Avenue
Halladay St.	East	8 AM to 10 AM	Caven Point Road to Carbon St.
Bramhall Ave.	North	10 AM to Noon	Pacific Ave. to Woodward St.
Van Horne St.	East	10 AM to Noon	Carteret Ave. to Carbon St.
Manning Ave.	West	10 AM to Noon	Grand St. to Lafayette St.
Woodward St.	East	10 AM to Noon	Nk & NY RR tracks to Grand St.
Barbara Place	South	10 AM to Noon	Grand St. to Pacific Ave.
Carbon Street	North	10 AM to Noon	Pacific Ave. to Bishop St.
Ash Street	South	10 AM to Noon	Halladay St. to Pine St.
Pine Street	West	1 PM to 3 PM	Ash St. to Nk & NY RR tracks
Whiton St.	East	1 PM to 3 PM	Nk & NY RR tracks to Ash St.
Monitor St.	West	1 PM to 3 PM	Ash St. to Communipaw Ave.
Lafayette St.	North	1 PM to 3 PM	Monitor St. to Manning Ave.
Maple St.	South	1 PM to 3 PM	Manning Ave CRR tracks
Johnston Ave.	North	1 PM to 3 PM	CRR tracks to Grand St.

LAFAYETTE AREA

TUESDAY and FRIDAY

NAME OF STREET	SIDES	HOURS	LOCATION
Suydam Avenue	East	7 AM to 8 AM	Nk & NY RR tracks to Communipaw Ave.
Communipaw Ave.	North	7 AM to 8 AM	Suydam Ave. to Grand St.
Carteret Ave.	North	8 AM to 10 AM	Pacific Ave. to Garfield Ave.
Caven Point Road	South	8 AM to 10 AM	Garfield Ave. to CRR tracks
Pacific Ave.	East	8 AM to 10 AM	Caven Point Road to Grand St.
Halladay St.	West	8 AM to 10 AM	Carbon St. to Caven Point Road
Bramhall Ave.	South	10 AM to Noon	Woodward St. to Pacific Avenue
Van Horne St.	West	10 AM to Noon	Carteret Ave. to Carbon St.
Manning Ave.	East	10 AM to Noon	Grand St. to Lafayette St.
Woodward St.	West	10 AM to Noon	Nk & NY RR tracks to Grand St.
Barbara Place	North	10 AM to Noon	Grand St. to Pacific Ave.
Carbon St.	South	10 AM to Noon	Pacific Ave. to Bishop St.
Ash St.	North	10 AM to Noon	Halladay St. to Pine St.
Pine St.	East	1 PM to 3 PM	Ash St. to Nk & NY RR tracks
Whiton St.	West	1 PM to 3 PM	Nk & NY RR tracks to Ash St.
Monitor St.	East	1 PM to 3 PM	Ash St. to Communipaw Ave.
Lafayette St.	South	1 PM to 3 PM	Monitor St. to Manning Ave.
Maple St.	North	1 PM to 3 PM	Manning Ave. to CRR tracks
Johnston Ave.	South	1 PM to 3 PM	CRR tracks to Grand St.

2. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Kijewski, Maresca, Martin and Rochford.

NAYS: None.

INTRODUCED: FEBRUARY 18th, 1964.
ADOPTED: MARCH 3rd, 1964.

JOHN J. KIJEWSKI
President of Council

BERNARD J. ROSENGARD
City Clerk

APPROVED:
THOMAS J. WHELAN
Mayor

PETITIONS AND COMMUNICATIONS

FROM N.J. STATE LEAGUE OF MUNICIPALITIES, advising that hearing has been scheduled by the Commission on State Tax Policy, for Friday, March 6, 9:30 A.M. at the Assembly Chambers, State House, Trenton, N.J.

RECEIVED AND REFERRED TO THE MAYOR.

FROM N.J. STATE LEAGUE OF MUNICIPALITIES, relative to the State Laws permitting municipalities to join with neighboring communities in providing various local services such as sewerage, water, fire protection, garbage collection, &c.

RECEIVED AND REFERRED TO THE BUSINESS ADMINISTRATOR.

FROM STATE DEPT. OF LAW AND PUBLIC SAFETY, POLICE TRAINING COMMISSION, submitting pamphlet relative to police training.

RECEIVED AND REFERRED TO ALFRED SUMINSKI, DIRECTOR, DEPT. OF POLICE.

FROM N.J. STATE DEPT. OF HEALTH, submitting copy of permit issued to Public Service Electric & Gas Co., for construction and operation of an industrial waste treatment plant in the City of Jersey City (Hudson Generating Station).

RECEIVED AND REFERRED TO CHIEF ENGINEER, FRANK MANNING.

FROM BAY VIEW CEMETERY ASSN., (Darling & Jobes, Attorneys), requesting vacation of a portion of Willard Street.

RECEIVED AND REFERRED TO THE VARIOUS AGENCIES HAVING JURISDICTION IN SUCH APPLICATIONS.

FROM AMY JOY REALTY CORP., submitting applications, maps, property descriptions &c., and requesting approval of final major subdivision of land Route 440, Block 1290A, Lots 14B and 14 E.

RECEIVED AND REFERRED TO THE PLANNING BOARD AS PRESCRIBED BY ORDINANCE.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY INCINERATOR AUTHORITY, submitting annual budget for calendar year 1964.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Altomonte offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

4.00	N.J. Bell Telephone Co.	Services
27.38	Burroughs Corp-Todd Division	Service Machine #31V8439
425.00	Scott Printing Co.	Binders-& Tabs
125.00	Progress Printing Co.	500 Forms - Collections
90.00	Lawrence J. Camisa, Director	Registration Fee
416.67	Chas. F. Evans & Associates	Appraisal Services Rendered
375.00	Samuel Sutphen	Inspections & Reports
520.83	William Robertson, Jr.	Services-Insp. & Reports
60.00	The Daily Real Estate Report	Reports #4412 to #4432 Incl.
393.00	Benjamin Buniak	Addressing Pers. Tax Bills
639.06	Anthony A. Natoli	Insurance Policy #C2283522
109.29	Anthony A. Natoli	Insurance Policy #C2210722
1,544.19	Thos. Lynch Ins. Agency	Trav. Policy #KDS1198603
444.38	Thos. Lynch Ins. Agency	Trav. Policy #FAS-1597949
840.00	Thos. Lynch Ins. Agency	Trav. Policy # FAS-159749

1,151.43	Thos. J. Lynch Ins. Agency	Trav. Policy #FAS 1597949
582.20	Thos. J. Lynch Ins. Agency	Trav. Policy #FAS 1597949
86.40	Love, Wanser & Cooney Co.	Insurance Policy #10HK257006
109.82	Netchert Realty Co.	Ins. Policy #GDG693664
115.94	Netchert Realty Co.	Ins. Policy #GDG693963
115.96	Netchert Realty Co.	Ins. Policy #GDG693662
533.33	Edward L. Keefe, Esq.	Legal Services Rendered
493.00	William Cleary	Compensation Claim
62,000.00	Municipal Emp. Pension Comm.	Appropriation
300,000.00	City Treasurer-Custodian Acct.	Appropriation
3.74	J.J. Scanlon	Newspapers
21.20	N.J. Bell Telephone Co.	Services
155.40	Addressograph Multi. Corp.	Maintenance Agreement
305.06	Remington Rand Div. Sperry Rand	Maintenance Agreement
40.60	N.J. Bell Tel. Co.	Services
6.25	N.J. Bell Tel. Co.	Services
8.50	J. Liberman & Co.	1 Ctns. #933 Sorbette Bleached Towels

TOTAL NUMBER OF VOUCHERS - 32 TOTAL AMOUNT OF VOUCHERS - $371,742.63

DEPARTMENT OF THE CITY CLERK

105.00	Scott Printing Co.	Printing City Clerk Envelopes and post cards
2,322.00	Union Printing Co.	500 copies minutes for Nov.
6,000.00	Vincent J. Indelicato	Statutory examination of the accounts and records of the City of Jersey City for the calendar year 1963 to date, and examination of accounts and records of the various bureaus and depts. for 1963 to date.

TOTAL NO. OF VOUCHERS - Three TOTAL AMOUNT - $8,427.00

DEPARTMENT OF ADMINISTRATION

29.60	Marr Duplicator Co., Inc.	10 quires #910 Y stencils
10.90	Great Bear Spring Company	Electric Cooler Rental Purchasing
4.80	National Business Furniture Co.	Adding Machine Paper
3.05	Pitney-Bowes, Inc.	1 ink roller & 2 sector feed rubbers
2.20	J. J. Scanlon	Newspapers Room #34 January 1964
20.00	Mr. Minos Kazepis	Tuition Fee - New York University, 1964 Personnel Management Roundtable
6.50	Public Personnel Association	Practical Guidlines to Public Pay Administration 1 Copy
2.20	J.J. Scanlon	Newspapers Room #22 January 1964
4.84	J.J Scanlon	Newspapers to Room #28A January 1964
23.45	George V. Norton	Expenses incurred in preparation of 1964 Budget & operation of office for period: Feb. 1 to 15, 1964 inclusive

TOTAL CLAIMS - TEN (10) TOTAL AMOUNT - $107.54

DEPARTMENT OF HEALTH AND WELFARE

59.80	Leonard Marmorstein	Handicraft supplies
120.00	Van News Photos	Photographs
13.35	N.J. Bell Telephone Co.	Service
531.40	Simonetti & Sullivan	Softball equipment
1,754.00	Royal Jewelers	Trophies
337.66	Royal Jewelers	Medals & trophies
28.60	Joseph Gromek	Card file cabinets
459.00	I B M Corp.	Electric typewriter
8.45	Ace Office Supplies Co.	Eveready refills

594.00	Hudson County Nat'l Bank	Rental - 75 Montgomery St.
9.00	Great Bear Spring Co.	Cooler rental
60.00	Atlas Cleaning Service	Waxing floors
60.00	Atlas Cleaning Service	"
7.04	J.J. Scanlon	Newspapers
15.25	Amer. Pub. Health Assn.	Book
101.50	William Clark	Eyeglasses
60.00	John Collins	Basketball Official
114.00	Peter Cuicci	"
133.00	Alfred D'Auria	"
90.00	James Duane	"
42.00	Clarence Edwards	"
48.00	Jim Green	"
96.00	James Moulton	"
6.00	Anthony Lanni	"
18.00	Raymond Majewski	"
132.00	Moe Haber	"
96.00	William Heinis	"
96.00	Jack Heraut	"
6.00	Steven Kaplan	"
48.00	Henry Koenigsberg	"
126.00	Fred Kopp	"
48.00	Tom Lynch	"
66.00	Thomas Mastropietro	"
120.00	Richard Newcombe	"
12.00	Thomas Richards	"
144.00	Herbert Rother	"
24.00	Robert Sawchuk	"
54.00	Victor Vigna	"
112.41	Royal Jewelry Co.	Engraving
15.00	Kenneth Thompson	Membership dues

The above totals 40 vouchers - $5,865.46

DEPT. OF POLICE

63.74	Charles V. Finch & Sons	Fuel Oil
5.00	Downtown Auto Seat Covers	Seat Repair
10.00	Downtown Auto Seat Covers	Seat Repair
43.50	Reliable Auto Radiator Co.	Auto Radiator Overhaul
10.50	Reliable Auto Radiator Co.	Auto Radiator Repair
43.50	Reliable Auto Radiator Co.	Auto Radiator Overhaul
40.43	A. C. Chevrolet Co.	Auto Parts
101.76	Faurot, Inc.	B.C.I. Supplies
7.16	L. Rubenstein & Sons, Inc.	Paint
495.00	Scott Printing Co.	Printing
55.00	"	"
245.00	"	"
432.81	Stoltz Co.	Radio parts
860.00	S. Manzo	Winter Overcoats-STG
105.00	Charles V. Finch & Sons	Fuel Oil
69.83	"	"
52.29	"	"
32.24	"	"
157.50	"	"
52.50	"	"
157.50	"	"
46.20	"	"
105.00	"	"
105.00	"	"
52.61	"	"
136.50	"	"
52.61	"	"
222.39	"	"
230.40	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
15.85	Montgomery Glass Service	Auto Safety Glass
170.00	Aero Amoco Station	Car Washes/January
5,132.17	Public Service Electric & Gas Co.	Elec. Serv. /Jan.
176.00	County Wide Exterminating Service Co.	Exterm. Serv/Jan.
319.02	S. H. Homewood	Feed
342.00	Edward Hayes	Blacksmith Services
30.00	Max Lumber & Millwork Corp.	Plywood
387.00	J. Liberman & Co.	Paper Cups/Towels, etc.
240.00	Leroux Typewriter Service	Type. Mntc. for 1964
332.50	Progress Printing Co.	Printing
492.50	"	"
35.50	"	"

1,005.00	IBM Corporation	IBM Mach. Supplies/Jan.
55.50	Western Union Tele. Co.	Time Signal Service
199.00	Building Services Corp'n. of NJ.	Window Cleaning
72.50	Edward Ruskin	Cement Mix
9.00	Max Lumber & Millwork Corp.	Shelving
300.20	I. D. M. Co., Inc.	Oxyg. Refills
200.00	I. D. M. Co., Inc.	Oxyg. Inhalators Rental
500.00	Philip A. Carroll, Admin. Clk. J. C. P. D.	Reimburse Incid. A/C.
200.00	Hudson City Savings Bank	Rental-Park. Lot-Mar.

TOTAL - $14,204.71 for Fifty (50) Claims

OFFICE OF THE MAYOR AND AGENCIES

10.47	The National Cash Register Company	Receipt Paper-Stock-Div. MC.
15.78	Edward Brodsky	Time and Pay Records-Nursing Service-Div. MC.
1,453.72	Desks, Inc.	Office Equipment-Div. MC.
935.66	Thomas McGovern Floor Covering Co., Inc.	Office Furnishings-Div. MC.
125.00	Ochs Service	Services-Xmas Display-Div. MC.
2,025.00	Ace Office Supplies Company	Typewriters-Various Departments-Div. MC.
454.40	Hospital Equipment Co. of N. J.	Medical & Surgical Supplies-Stock & O. R. - Div. MC.
40.50	Endo Laboratories, Inc.	Medical Supplies-Drug Room-Div. MC.
16.50	Scully-Walton, Inc.	Adult Head Collars-11 Med. -Div. MC.
627.72	Hospital Equipment Co. of NJ.	Med. & Surg. Supplies-Various Depts - Div. MC.
489.60	Smith Miller Patch, Inc.	Vasociden-Drug Room-Div. MC.
522.20	The MacBick Company	Drainex Tubes-Bedside Hangers-CSR-Div. MC.
314.05	Gilbert Hyde Chick Company	Foot Rests-Frame Covers-5 C-Div. MC.
217.69	Sandoz Inc. Pharmaceutical Div.	Medical Supplies-Drug Room-Div. MC.
10.00	Crookes Barnes Laboratories	Argyrol-3 O. R. -Div. MC.
68.05	Merck Sharp & Dohme	Medical Supplies-Drug Room - Div. MC.
57.57	Mallinckrodt Chemical Works	Medical Supplies-Drug Room-Div. MC.
11.29	Flagstaff Liquor Co.	Sherry Wine-Drug Room-Div. MC.
305.46	Hospital Equipment Co. of N. J.	Med. & Surg. Supplies-Various Depts-Div. MC.
871.96	Hospital Equipment Co. of N. J.	Med. & Surg. Supplies-C. S. R. -Div. MC.
705.60	Merck Sharp & Dohme	Albumisol-Blood Bank-Div. MC.
713.68	Honiberg Drug & Surgical Supply Co.	Med. & Surg. Supplies-3 OR-CSR-Div. MC.
322.89	The Upjohn Company	Medical Supplies-Drug Room-Div. MC.
273.06	E. R. Squibb & Sons Div. Olin Mathieson Chem. Corp.	Medical Supplies- Drug Room-Div. MC.
88.90	Surgical Instrument Service	Sharpen & repair instruments-Dec. 1963-Div. MC.
569.08	Hospital Equipment Co. of N. J.	Med. & Surg. Supplies- 3 O. R. - 8-C-Div. MC.
210.00	Honiberg Drug & Surgical Supply Co.	BioSorb Cream-O. R. -Div. MC.
437.25	Philip A. Hunt Company	X-Ray Fixer & Replenisher-X-Ray Dept. -Div. MC.
125.50	Reinhold Schumann, Inc.	Supplies-Laboratory-Div. MC.
125.50	Reinhold Schumann, Inc.	Supplies-Laboratory-Div. MC.
150.00	Reinhold-Schumann, Inc.	Sheep Blood-Laboratory-Div. MC.
705.60	Merck Sharp & Dohme	Albumisol-Blood Bank-Div. MC.
200.65	Rittenhouse Book Store	Books-School of Nursing-Div. MC.
194.60	Honiberg Drug & Surgical Supply Co.	Laboratory Supplies-Div. MC.
186.75	Reinhold-Schumann, Inc.	Laboratory Supplies-Div. MC.
208.10	Surgical Instrument Service	Repair & Sharpen Instruments-Lab. -Div. MC. -Dec. 1963

161.70	Joseph H. Browne Co.	Housekeeping Supplies-Stock-Div. MC.
127.00	Joseph H. Browne Co.	Housekeeping Supplies-Stock - Div. MC.
24.60	Joseph H. Browne Co.	Liquid Wax-Stock-Div. MC.
71.25	Joseph H. Browne Co.	Bon Ami Powder-Stock-Div. MC.
101.75	Consolidated Laundries Corp.	Services-Nov. 1963-Div. MC.
700.15	Vestal Laboratories	Staphene-Housekeeping Dept. - Div. MC.
48.85	Ingersoll Rand Company	Valve-Laundry-Div. MC.
97.50	Great Bear Spring Company	Water & Rental - Dec. 1963-Div. MC.
1,158.91	General Baking Company	Food Supplies-Main Kitchen-Div. MC.
1,352.26	General Baking Company	Food Supplies-Main Kitchen-Div. MC.
59.45	Canada Dry Corporation	Ginger Ale-Stock-Div. MC.
880.52	Flagstaff Foods Corp.	Food Supplies-Stock-Div. MC.
264.00	Lincoln Mills Inc.	Food Supplies-Stock-Div. MC.
61.50	Canada Dry Corporation	Ginger Ale-Stock-Div. MC.
179.00	Ace Motor & Armature Service	Supplies and Repairs-Garage-Div. MC.
44.29	K & C Brake Service	Repairs-Ambulances-Div. MC.
34.11	K & C Brake Service	Repairs-Ambulances-Div. MC.
22.90	M & G Auto Supplies Inc.	Repairs-Ambulances-Div. MC.
53.98	Duncan Hardware Inc.	Maintenance Supplies-Various Depts. -Div. MC.
28.50	N.J. Fire Equipment Corp.	Hose-Fire Detail-Div. MC.
443.24	Arrow Supply Company	Maintenance Supplies-Various Depts. - Div. MC.
216.10	General Electric Supply Co.	Luminaures & Photo Elec. Control-Elec. -Div. MC.
10.00	H. Konner	Traverse Rods-Upholstery Dept. -Div. MC.
136.48	Perry Gladstone	Rixson & Pivots-Maintenance Dept. - Div. MC.
54.50	Ace Motor & Armature Service	Supplies and Repairs-Garage-Div. MC.
15.30	Duncan Hardware, Inc.	Wrenches; Pliers;-Plumber Shop-Div. MC.
91.51	Engineering and Refrigeration, Inc.	Repair Air Conditioners-Various Depts. -Div. MC.
44.37	Medical Case History Bureau	Diagnostic Tabs; Accession Sheets; Dept. Surgery-Div. MC.
16.08	Medical Case History Bureau	Survival Signals; Tumor Registry-Div. MC.
65.00	Transcopy, Inc.	Negative Paper-Dr. Sinnott Office-Div. MC.
139.68	A. B. Dick Co., Inc.	Stencils-Stock-Div. MC.
20.67	Thomas A. Edison Industries	Discs-X-Ray Dept. -Div. MC.
30.28	John Wiley & Sons, Inc.	Books (Glick Methods; Nord Enzymology)-Div. MC.
311.50	Glick Bookbinding Corp.	Binding Periodicals-Medical Library-Div. MC.
39.45	Herbert L. Farkas Company	Blackboard-17 Surgical - Div. MC.
768.00	Franklin Produce	Xmas Trees, wreaths, ornaments-Div. MC.
414.72	Mooney Surgical Company	Syringes-C. S. R. -Div. MC.
501.10	Hospital Accessories Co.	Med. & Surg. Supplies-CSR and O. R. -Div. MC.
1,992.28	Wyeth Laboratories	Medical Supplies-Drug Room-Div. MC.
895.00	Sanborn Company	Cabinet-ECG Dept. - Div. MC.
918.14	Merck Sharp & Dohme	Medical Supplies-Drug Room-Div. MC.
117.05	Crookes Barnes Laboratories	Medical Supplies-Drug Room-Div. MC.
580.58	Mooney Surgical Company	Surgical Supplies-3 O. R. - Div. M.C.
14.00	American Optical Company	Test Lens-Clinic-Div. MC.
70.11	The Burdick Corporation	Med. & Surg. Supplies-C. S. R. - Div. MC.
1,110.12	Hospital Accessories Co.	Med. & Surg. Supplies-Stock & CSR - Div. MC.
768.10	Hospital Equipment Co. of N. J.	Surgical Supplies- 3 O. R. & Pediatric-Div. MC.

770.00	Mooney Surgical Company	Gauze Sponges-Stock-Div. MC.
15.50	The Burdick Corporation	Pressure Control-Service-C.S.R.-Div. MC.
548.00	Engineering & Refrigeration, Inc.	Foster Model Refrigeration Biological - Div. MC.
117.43	Sandoz Inc. Pharmaceutical Div.	Medical Supplies-Drug Room-Div. MC.
45.60	S. Davis Co.	Purina Lab Chow-Laboratory-Div. MC.
401.80	Sigma Chemical Company	Transaminase-Laboratory - Div. MC.
130.00	Fisher Scientific Co.	Repairs-Laboratory - Div. MC.
504.00	Ortho Pharmaceutical Corp.	Anti Slide Serum-Blood Bank-Div. MC.
25.48	Technicon Instruments Corp.	Tubing-Laboratory-Div. MC.
36.18	Technicon Instruments Corp.	Cam Lever Springs; Coils; Laboratory-Div. MC.
52.44	Lederle Laboratories, Div. American Cyanamid Co.	Serum-Laboratory-Div. MC.
145.68	Technicon Instruments Corp.	Recorder Paper-Laboratory-Div. MC.
27.00	American Journal of Nursing Co.	Advertising-December 1963-Nursing Office-Div. MC.
79.74	Fisher Scientific Co.	Laboratory Supplies-Lab-Div. MC.
256.00	Colgate Palmolive Co.	White Soap-Stock-Div. MC.
300.00	Industrial Home for the Blind	Mops-Stock-Div. MC.
817.20	Henry Goldman Paper Co.	Plastic Liners; Ammonia-Stock-Div. MC.
256.00	Colgate Palmolive Co.	White Soap-Stock-Div. MC.
33.00	Hudson Mattress Mfg. Co. Inc.	Mattresses-Housekeeping Dept. - Div. MC.
17.12	Edward Dalton Company	Pablum-Pediatric Dept. - Div. MC.
12.99	Mead Johnson Laboratories	Sobee Liquid-Pediatric Dept. - Div. MC.
25.98	Mead Johnson Laboratories	Sobee Liquid-Pediatric Dept. - Div. MC.
30.60	Mead Johnson Laboratories	Lytren Powder-Pediatrics-Div. MC.
111.70	Mead Johnson Laboratories	Probana Powder-Ped. Stock-Div. MC.
34.19	National Biscuit Company	Food Supplies-Stock-Div. MC.
244.35	Beck & Sons Inc.	Food Supplies-Main Kitchen-Div. MC.
6.48	National Biscuit Company	Food Supplies-Stock-Div. MC.
140.90	Dearborn Chemical Co. (Div. Dampney Co.)	Apexior #1-Power House-Div. MC.
175.06	Hospital Equipment Co. of N.J.	Flasks-Nurettes-Power House-Div. MC.
247.20	Tidewater Oil Co.	Arvella-Atwater-Power House-Div. MC.
174.80	Di Feo Buick, Inc.	Services-Ambulances-Garage-Div. MC.
132.43	N.J. Fire Equipment Corp.	Fire Extinguishers-Fire Patrol-Div. MC.
49.15	M & G Auto Supplies Inc.	Services-Ambulances-Garage-Div. MC.
205.85	Di Feo Buick, Inc.	Services-Supplies-Amb #35-Div. MC.
191.70	Electric Products Corp.	Supplies-Refrigeration Dept. - Div. MC.
11.85	Great Bear Spring Company	Rental - Water-Dec. 1963-Div. of Planning
18.90	Inter City Paper Co.	White Bond Paper-Div. of Planning
136.75	Thermo Fax Sales Inc.	Stationery Supplies- Div. of Planning
25.75	Great Bear Spring Co.	Rental-Water-Dec. 1963-Municipal Courts
30.00	Progress Printing Co.	Subpoena-Municipal Court
11,707.34	Public Service Electric & Gas Co.	Services-January 1964-Div. MC.
4,080.00	Fairmount Electric Inc.	Electrical Work-Neurology Hdqtrs-Div. MC.
52.00	Bureau of Commercial Fisheries	December Food Inspection - Div. MC.
52.00	Bureau of Commercial Fisheries	November Food Inspection-Div. MC.

67.94	Executive House	Hotel Accomodations-Meals-Div. Planning
7.04	Western Union Telegraph Co.	Cable to Ireland-Div. Public Relations
7.50	Landsverk Electrometer Co.	Shipping Charges MC 4191 - Div. MC.
1,513.00	Knickerbocker Biologics	December Deliveries of Blood-Laboratory-Div. MC.
14.74	J. J. Scanlon	January Newspapers-Office of the Mayor
30.00	American Hospital Assn.	Membership Dues 1964-Mr. Hanley & Mr. Flanagan-Div. MC.
24.00	Producer's Price Current	Renewal Subscription 1964-Mr. Flanagan-Div. MC.
33.25	James Holleran	January Expenses-Medical Records-Div. MC.
25.00	National Intern Matching Program	Services Re Intern Placement-Div. MC.
39.78	Hudson Dispatch	Bids Advertising-Div. MC.
2,057.00	Community Blood Bank & Serum Service, Inc.	January Blood Deliveries-Laboratory-Div. MC.
600.00	National League for Nursing	1964 Agency Membership Dues-Div. MC.
107.80	U. S. Department of Agriculture	January Food Inspections-Div. MC.
194.74	Agricultural Marketing Service	January Food Inspections-Div. MC.
123.00	Agricultural Marketing Service	January Food Inspections-Div. MC.
72.50	Agricultural Marketing Service	January Food Inspections-Div. MC
6.99	Willie's Delicatessen	Luncheon-Div. Planning
15.00	Zoning Bulletin	1964 Renewal Subscription-Div. Planning
8.40	Elliott Barowitz, Planning Draftsman	Travel Expenses-Div. Planning
11.25	Michael Abeloff, Senior Planner	Feb. 5, 1964 Convention Expenses-Div. Planning
10.73	Willie's Delicatessen	Luncheon-Div. Planning
70.56	Keelox Mfg. Co.	Typewriter Ribbons-Municipal Courts
11.00	The Diner's Club	1964 Membership Fee-Mayor Thomas Whelan
55.68	The Jersey Journal	Advertising for Bids-Div. MC.
52.36	Sidney L. Willis, Planning Director	Expenses January-Div. Planning
42.50	Warren B. Murphy	Expenses Dec. 7 to Feb. 7 Inclusive-Div. Public Relation
50.40	New Jersey Bell Telephone Co.	Telephone Services-432-4945-January - Div. Pub. Relation
65.55	IBM Corp.	Maintenance 1964 Elec. Typewriter-Div. Public Relations
22.06	J.J. Scanlon	Newspaper January- Div. Public Relations
52.50	John F. Thompson	Expenses Oct. 1963 to Feb. 1964-Div. Public Relations
454,449.00	Jersey City Incinerator Authority	Quarterly Payment March 1, 1964-J.C. Incinerator Auth.
67.50	American Association of Hospital Accountants	Membership Dues-John A. Di Staulo, Edward J. Morris & Dr. Gerald W. Sinnott-Div. MC.
81,668.00	Board of Trustees-Free Public Library	On Account 1964 Appropriation-Main. Free Pub. Lib.
98.50	Eugene J. Scanlon	Expenses Jan. 27 to Feb. 18, 1964-Div. Pub. Relations

Total Number of Vouchers - 161 - Total Amount of Vouchers - $593,196.77

DEPARTMENT OF PUBLIC WORKS

18,981.00	Purcell Bros.	Labor, Material, Equip. for Central Garage
41,014.06	Bellezza Co., Inc.	"
215.70	Wellen Oil Co.	Oil for tank-Central Garage
439.24	"	"
48.50	Fred Brewer, Inc.	Blu-Ray Lamps
31.68	Jersey Blue Print Co.	Printing Specs. -Pipe Rail R.S.
48.96	The Jersey Journal	Legal Ad- "

2.40	Garden State Welding Supply Co.	Demurrage-December 1963
3.11	Public Service Elec. & Gas Co.	Service
77.43	"	Maint. St. Lamps-Nov. 1963
281.82	Ace Office Supplies Co.	Office Supplies
42.50	Edward Ruskin	Adhesive & Ditto
216.00	Posnak & Turkish, Inc.	Anchor Masonry
85.78	Arrow Supply Co.	Plumbing Supplies
155.00	Edward Ruskin	Plastigum & Ditto
300.00	"	Galv. Cable
21.00	"	Harm Snap
97.26	Elevator Products Corp.	Fan & Grille
34.99	M & G Auto Supplies Inc.	Automotive Supplies
66.03	"	"
9.50	McGuiness G. M. C. Trucks Inc.	"
23.68	"	"
8.00	Bob's Top Shop	Supply & Repair-Truck St. Rep.
7.00	"	Repairs to Eng. Car
7.50	"	" " B. of H.
62.57	McGuiness G. M. C. Trucks Inc.	Automotive Parts
8.05	Hansen Buick, Inc.	" Rps.
12.24	McGuiness G. M. C. Trucks Inc.	" Parts
25.98	"	" "
66.00	John Eggers Fuel, Inc.	Fuel Oil
55.68	Jewel Electric Supply Co.	Lamps
241.[illegible]0	Progress Printing Co.	Printing Service
100.30	Zamboni & Co.	Supplies for Ice Resurfacer
97.34	P. G. Mill Supplies	Hardware Supplies
136.20	Walter Kidde & Co., Inc.	Extinguishers
1,215.00	A. Steinert & Son, Inc.	Fibre & Wire
459.36	Duncan Hardware, Inc.	Hardware Supplies
40.90	"	Star Type & Adapter
1,034.40	"	Hardware Supplies
470.00	Posnak & Turkish, Inc.	Stone
375.00	"	Sand
275.00	"	Brick
490.00	"	Stone
490.00	"	"
440.00	Hudson Builders Matl. Inc.	Sand
394.16	Duncan Hardware, Inc.	Hardware Supplies
179.40	Chicago Pneumatic Tool Co.	Parts
4.50	Great Bear Spring Co.	Cooler Rental Service
435.28	Duncan Hardware, Inc.	Hardware Supplies
86.30	White Head Metals	Aluminum
8.14	J.J. Scanlon	Newspaper Delivery
13.09	Chas. Weinacht Stationery Co., Inc.	Office Supplies
4.91	Jersey Blue Print Co.	Blueprinting-Jan. 1964
76.58	Humble Oil & Refining Co.	Oil
3.00	Anthony A. Amoroso	Money Expended-shop keys
78.50	"	Expenses incurred-snow storm
18.92	National Committee for Utilities Radio	Prof. Serv. - power radio service
78.00	N.J. Power & Light Co.	Service
289.00	William Stothoff Co., Inc.	Material for Boonton
363.95	Homelite	Assorted supplies for Wtr. Div.
208.44	Flammer Bros.	Salt Hay
155.80	Wellen Oil, Inc.	Fuel
199.75	"	"
55.00	Pioneer Window Cleaning Co.	Service
32.45	Ace Office Supplies Co.	Office Supplies
83.77	Frank Talcott	Expenses for Jan.
34.00	Sterling Welding	Labor-broken hydrant stand
190.00	Ochs Service	Labor, Material for elec. serv.
36.00	Leslie J. Heath	Reimbursement - use car City inspections
89.12	George Plastoris	"

TOTAL CLAIMS - 70   TOTAL AMOUNT - $71,431.72

LAW DEPARTMENT

72.80	Adams Press Corporation - Printing Brief for City in re. Jean Raphalides v. City of Jersey City, et al.
66.25	Ace Reporting Service- Attendance and reporting depositions in re. Beirne v. Harborside Terminal, et al.
17.50	The Lawyers Co-operative Publishing Co. - Books.
15.00	Gann Law Books - Books
30.00	Edward F. Zelinski- automobile expenses
16.00	Emanuel Calvanico - automobile expenses

TOTAL $217.55   6 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL - See attached Vouchers 941-146.

144.00	Marcella Carrig - a/c Judgment W. C.
144.00	Julia Introcaso - a/c Judgment W.C.
152.00	Ethel Byron - a/c Judgment W.C.
153.60	Mary J. Mason - a/c Judgment W.C.
140.00	Joseph Jablonski - a/c Judgment W.C.
113.75	Augustus Bodino - a/c Judgment W.C.
156.00	Anthony Brozowski - a/c Judgment W.C.
160.00	Frank Gattuso - a/c Judgment W.C.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. - a/c Judgment W. C.
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans.
53.00	S. T. Furman, M.D., Professional services rendered John W. Dooley, injured employee Dept. Parks

TOTAL $1461.43 11 Items

(1) $ 217.55 - 6 Items
(2) $1,461.43 - 11 Items
$1,678.98 - 17 Items GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

20.80	R C A Service Company	Air Conditioner Service
46.50	Reliable Auto Radiator Co.	Radiator Repairs
114.60	K & C Brake Service	Repairs
13.50	Reliable Auto Radiator Co.	Radiator Repairs
31.00	K & C Brake Service	Brake Fluid
55.00	Reliable Auto Radiator Co.	Radiator Repairs
5.00	Auto Ignition Service	Repairs
1,581.09	New Jersey Bell Telephone Co., Inc.	Telephone Service
8.25	Posnak & Turkish	Cement
2,111.30	Webb Engineering Company	Supplies (Signal)
1,277.15	Stoltz T V	Radio Supplies
1,218.35	Stoltz T V	Radio Supplies
50.96	Dictaphone Corp.	Dictabelts
66.75	Joseph Gromek Stationery	Stationery Supplies
805.00	Square Electric Supply & Fixture Corp.	Electrical Supplies
1,292.60	New Jersey Bell Telephone Co., Inc.	Telephone Service
32.24	Hudson Dispatch	Advertisement
34.56	The Jersey Journal	Advertisement
93.12	The Jersey Journal	Advertisement
80.60	Hudson Dispatch	Advertisement
7.00	J. J. Scanlon	Newspapers
56.00	Arthur Katz Inc.	Locks & Repairs
25.60	The Jersey Journal	Advertisement
52.50	International City Manager's Association	Subscriptions
37.50	International City Manager's Association	Subscriptions

NUMBER OF VOUCHERS - 25 AMOUNT - $9,116.97

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

REPORTS OF DIRECTORS

FROM MAYOR WHELAN, submitting copy of Jersey City's recent report on planning for its waterfront area, entitled "Waterfront Development: A planning approach."

RECEIVED AND FILED.

FROM DIRECTOR CAMISA, submitting annual financial statement for the year 1963, prepared by Vincent J. Indelicato, Municipal Accountant.

RECEIVED AND FILED.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Peter Verheyen is the owner of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by Peter Verheyen, of premises known as Block 873, Lot 230, better known as 1041 Summit Avenue and 166 South Street, Jersey City and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2, 500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission May 17, 1957;

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of February 13, 1964, waive the requirements aforesaid; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to:

> Peter Verheyen, owner of property known as Lot 230, in Block 873, better known as 1041 Summit Avenue and 166 South Street, Jersey City, to use said premises for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Board of Commissioners of the City of Jersey City and the Jersey City Planning Board did, by proper resolution and in accordance with N. J. S. A. 40:55, determine the property commonly known and called the HOLLAND TUNNEL PROJECT AREA to be a blighted area, and

WHEREAS, the City of Jersey City is the owner of record of all of the following named parcels or tracts of lands and premises situated in the HOLLAND TUNNEL PROJECT AREA;

Area	Parcel No.	Block No.	Lot No.	Address
2	46	255	21	224 Erie Street
2	48	255	23	228 Erie Street
2	53	255	28	209 13th Street
3	96 P. S. 21	288	U	234-240 12th Street
3	125	289	20B	770 Jersey Avenue
3	127	289	22A-23B	774-6 Jersey Avenue
4	154	326	11 & 12	270-272 13th Street
4	157	326	15	278 13th Street
4	158	326	16	280 13th Street
4	159	326	17 & 18	236-238 Coles Street
4	164	326	5	771 Jersey Avenue

and,

WHEREAS, the Jersey City Redevelopment Agency a body corporate and politic of the State of New Jersey, desired to acquire all of the aforementioned lands and premises to effectuate the development and redevelopment of the said HOLLAND TUNNEL PROJECT AREA.

NOW, THEREFORE, BE IT RESOLVED that the proper officials of the City of

Jersey City be and they hereby are authorized to convey all of the above mentioned tracts and parcels of land and premises to the Jersey City Redevelopment Agency for the sum of ONE HUNDRED NINETY THREE THOUSAND EIGHT HUNDRED DOLLARS ($193, 800. 00) to be paid by an allowance by the Agency to the City of a credit of ONE HUNDRED NINETY THREE THOUSAND EIGHT HUNDRED DOLLARS ($193, 800. 00) as a grant-in-aid. The said sum of ONE HUNDRED NINETY THREE THOUSAND EIGHT HUNDRED DOLLARS ($193, 800. 00) is in accordance with the final allowance and approval by the Housing and Home Finance Agency Administrator; and

BE IT FURTHER RESOLVED that the Corporation Counsel be and he hereby is directed to prepare a deed to encompass the aforementioned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Pepsi Cola Co. for permission to erect an electric sign projecting six feet from building at 144 St. Paul's Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in Hudson County District Court, Docket No. 206464, by Joseph F. Icklan for injuries sustained while plaintiff was a pedestrian and while proceeding along the sidewalk on Cornelison Ave. beneath the Montgomery St. overpass, when he was caused to fall and injure himself when he tripped over the iron stump of a traffic sign which previously had been broken off, leaving the stump of iron protruding above the sidewalk, on May 4, 1963; and

WHEREAS the matter had been listed for trial several times, but before actual trial the case was settled for the total sum of $450. 00 without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained; and

WHEREAS it is deemed in the best interests of the city that this case be settled for the sum of $450. ;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $450.00, payable to the order of JOSEPH F. ICKLAN and BAKER, GARBER & CHAZEN, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Docket No. L-1024-62 by Susan Badger against the City of Jersey City and the Central Railroad of New Jersey to recover for personal injuries sustained because of defective conditions existing in Johnston Avenue, Jersey City; and

WHEREAS the matter came on for trial before Judge Andrew Salvest during the week of January 7, 1964; and

WHEREAS the matter was settled for $21,000.00 after three days of trial; and

WHEREAS the aforementioned settlement was based on the following proportions:

Central Railroad to contribute $29,000.

City of Jersey City to contribute $2,000.; and

WHEREAS after investigation and examination of legal questions involved and facts elicited during the trial, it was deemed to be in the best interests of the City of Jersey City to contribute $2,000. toward a settlement; and

WHEREAS the City of Jersey City has obtained a release and stipulation of dismissal, releasing the city from any further liability;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City contribute $2,000. toward a settlement of the foregoing claim; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer in the sum of $2,000., payable to the order of SUSAN BADGER and DAVIDSON, MINIUTTI & NESTER, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on December 22, 1962, JOSEPH O'BRIEN, a police officer in the employ of the City of Jersey City, Police Department, in the course of his employment sustained injuries, orthopedic and neurological in nature, involving the right cervical musculature, sprain and contusion of right elbow, and other injuries, when the automobile in which he was sitting was involved in an accident; and

WHEREAS said JOSEPH O'BRIEN filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-53637; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 24, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To JOSEPH O'BRIEN for permanent disability, 19-1/4 weeks at $40 per week, totalling $770.00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 12.50
DR. LESTER SIEGEL	12.50
JOHN J. LANGAN, counsel fee	65.00
JOSEPH O'BRIEN, remainder of award after deducting above amounts assessed against petitioner	680.00
	$770.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 12.50
DR. LESTER SIEGEL	12.50
JOHN J. LANGAN, counsel fee	65.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
GERALD L. WINOKUR, M.D.	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on December 22, 1962, MICHAEL VERDON, a police officer in the employ of the City of Jersey City, Police Department, in the course of his employment sustained injuries including contusion of the right knee, sprain and contusion of the left shoulder, cervical and trapezius areas, sprain of the lower back, when the automobile in which he was sitting was involved in an accident; and

WHEREAS said MICHAEL VERDON filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-53676; the City of Jersey City filed answer thereto, and on January 24, 1964, the matter was tried before Judge Hyman Barowitz and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To MICHAEL VERDON for permanent disability, 22 weeks at $40 per week, totalling $880.00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20.00
JOHN J. LANGAN, counsel fee	77.50
MICHAEL VERDON, remainder of award after deducting above amounts assessed against petitioner	782.50
	$880.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI-------------------------	$ 20.00
JOHN J. LANGAN, counsel fee----------------------	77.50
NORTH JERSEY REPORTING SERVICE---------------	12.50

Also:

ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of city---------------------	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on January 15, 1963, FRANCIS J. MALFITANO, a turbine man in the employ of the City of Jersey City, Department of Public Works, in the course of his employment injured the lumbo-sacral area of the lower back when he struck his back and spine on metal pipe while loading pipe; and

WHEREAS said FRANCIS J. MALFITANO filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-55574; the City of Jersey City filed answer thereto, and on January 24, 1964, the matter was tried before Judge Hyman Barowitz, who rendered judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To FRANCIS J. MALFITANO, 2-1/2% of total, or 13-3/4 weeks at $40 per week, totalling $550.00, payable as follows:

DR. JOSEPH A. VISCONTI----------------------------	$ 17.50
ANTHONY J. CIOFFI, counsel fee----------------------	45.00
FRANCIS J. MALFITANO, remainder of award after deducting above amounts assessed against petitioner-----------	487.50
	$550.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI---------------------------	$ 17.50
ANTHONY J. CIOFFI, counsel fee---------------------	45.00
NORTH JERSEY REPORTING SERVICE-----------------	12.50

Also:

ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of respondent------------------	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on April 16, 1963, TOMMIE ERVIN, an equipment operator in the employ of the City of Jersey City, Department of Public Works, in the course of his employment lost his balance while getting off a sweeper and twisted his lower back; and

WHEREAS said TOMMIE ERVIN filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-55086; the City of Jersey City filed answer thereto; and after due notice the matter was tried before Judge Hyman Barowitz on January 24, 1964, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To TOMMIE ERVIN for permanent disability, 3%, orthopedic, 16-1/2 weeks at $40, totalling $660.00, payable as follows:

DR. JOSEPH A. VISCONTI------------------------	$ 17.50
RAYMOND A. BROWN, counsel fee-----------------	55.00
TOMMIE ERVIN, remainder of award after deducting above amounts assessed against petitioner-----------	587.50
	$660.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI----------------------	$ 17.50
RAYMOND A. BROWN, counsel fee---------------	55.00
NORTH JERSEY REPORTING SERVICE-------------	12.50

Also:

ANTHONY J. WATMAN, M. D., for examination, report and testimony on behalf of respondent------	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the State of New Jersey acquired 1.91 acres of property known as Block 1513, Lots A8-F2, during the year of 1962 for the construction of new Highway #169; and

WHEREAS, an assessment was made on the property occupied by the State Highway; and

WHEREAS, there is an unpaid balance of real estate taxes on this parcel for the year 1963 amounting to $1519.16; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the unpaid balance of real estate taxes on Block 1513, Lots A8-F2, in the amount of $1519.16 be and is hereby cancelled, charging 1963 real estate taxes as follows:

BLOCK	LOT	LOCATION	YEAR	AMOUNT CANCELLED	BILL NO.
1513	A8-F2	Highway #169 (Morris Canal)	1963	$1519.16	24540A

Cancel and Charge 1963 Real Estate Taxes $1519.16

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired the property set forth in the tabulation below by virtue of deed, dated December 27th, 1962; and

WHEREAS, the property listed has been set up in the TAX TITLE DEED account by Resolution of the Municipal Council dated February 4th, 1964; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the unpaid real estate taxes indicated in the tabulation be and are hereby cancelled and charged to the respective years.

BLOCK	LOT	LOCATION	AMOUNT CANCELLED	YEAR	BILL NO.
2145	"51B-"51C	N. Y. Bay	$30, 567. 50	1961	36949A
			35, 473. 62	1962	37360
2145	"48J-"48K-"48L	N. Y. Bay	$25, 425. 48	1961	36946A
			29, 506. 31	1962	37356

Cancel and Charge 1961 Real Estate Taxes	$55, 992. 98
Cancel and Charge 1962 Real Estate Taxes	64, 979. 93

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Frank Sibilia is the owner of property at 37 Wade St., Jersey City, known to the City as Block 1353, Lot G4; and

WHEREAS, Frank Sibilia qualified for a senior citizen's exemption for the year 1963; and

WHEREAS, through an oversight this exemption was not reflected in the 1963 assessment; and,

WHEREAS, the Bureau of Tax Assessments authorized the City Collector to recognize the exemption of $800. and cancel the equivalent amount in taxes for the year 1963, i. e. $90. 70; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that real estate taxes in the amount of $90. 70 allowed by virtue of a Senior Citizen's exemption be, and are hereby cancelled and charged to the following:

BLOCK	LOT	LOCATION	YEAR	AMOUNT CANCELLED	BILL NO.
1353	G4	37 Wade St.	1963	$90. 70	21138

Cancel and charge 1963 Real Estate Taxes $90. 70

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, by resolution of the Municipal Council of the City of Jersey City adopted at its meeting of February 4, 1964 a Proposal was authorized for PRINTED OFFICIAL MINUTES OF THE MEETINGS OF THE CITY OF JERSEY CITY MUNICIPAL COUNCIL, to be delivered to the Office of the City Clerk, City Hall, City of Jersey City; and

WHEREAS, after duly advertising said proposal, bids were received at the meeting of the Municipal Council of the City of Jersey City on February 18, 1964; and

WHEREAS, the said advertisement reserved to the Municipal Council the right to reject any and all proposals received; and

WHEREAS, it being in the best interest of the City of Jersey City that this Council exercise its right to reject any or all bids received; now

THEREFORE, BE IT RESOLVED, that any and all bids submitted be and the same are hereby rejected.

Immediately following publication of the foregoing resolution and upon poll of the vote, the following exchange of views was recorded:

MR. ROSENGARD:

On the resolution, Councilman Altomonte?

COUNCILMAN CONNORS:

Mr. President --

PRESIDENT KIJEWSKI:

Mr. Connors.

COUNCILMAN CONNORS:

In our discussions on this matter last night in caucus, one of the discussions I brought up was how are we going to be sure that we are going to maintain proper and constructive minutes of these meetings? Therefore, since we haven't fully explored this, I would like to make a motion that we table this until the next meeting, at least.

COUNCILMAN ROCHFORD:

Seconded.

PRESIDENT KIJEWSKI:

The motion has been made and seconded.

May I remark at this time that with the circumstances that have come about with the people involved here, I have received a phone call that they would greatly appreciate the tabling of this resolution so that the situation can be further studied. Now, the motion has been made and seconded that we table this.

Roll call, Mr. Clerk.

MR. ROSENGARD:

On the motion of Councilman Connors,' seconded by Councilman Rochford to table this resolution--

COUNCILMAN MARTIN:

Mr. President--

PRESIDENT KIJEWSKI:

Mr. Martin.

COUNCILMAN MARTIN:

The matter of economy is fundamental not only with this administration but with the City. Wherever we can save a few dollars, I think we are duty bound to try to save it.

Now, we have discharged four or five hundred employees and I think that certainly if we are going to do this and take this drastic step with our employees that certainly we can cut down on this method of expenditure. Sometimes we are so vocal here that we have just volume after volume and we are paying for all of this to be bound and printed. Some of it should never be printed. It is atrocious. Certainly we only need the fundamentals of these meetings, the actual factual data in which the resolutions are passed and what is legal and what we are doing, and for that reason I want to say that I think this motion should not be considered.

MR. ROSENGARD:

The motion has been made and seconded, Councilman.

COUNCILMAN MARTIN:

I am asking my fellow Councilmen to vote against this motion for this delayed action. It will not help us at all. We are not going to get any more information. We all understand the situation.

PRESIDENT KIJEWSKI:

Mr. Martin, the question arises as to how much deletion there shall be. I am apprehensiv that we will lose the verbatim end of this Council meeting. In the past it has been necessary. I hope it will not be necessary, but if they are, what is put down here verbatim should always be maintained and I am not being assured that it will be on the mimeographed copies. We don't know how it is going to be set up. I understand it is going to be in a booklet form or a loose leaf form or it just may be stapled together. I think we should have a right to have other people discuss it.

I see no objection to a tabling of this matter for discussion to get an idea of how we are going to replace this. If it is satisfactory, therefore, to the Council, I am certain that they in their reasoning will accept it. We should have more than just a mere resolution rescinding a previous bid. This will accept what? What form, how and who? That may sound very short, but I would like to know what will surplant this. This has not been brought before the Council, so I urge the Council to realize that and to table it for two weeks until we find out what we are really doing here.

COUNCILMAN MARTIN:

Mr. President, I understand that our Business Administrator who is economy-minded has looked into this very thoroughly and that Newark has now adopted this plan and has been operating successfully for the past few years with this program.

COUNCILMAN CONNORS:

Now, wait a minute, there is no discussion on a motion to table. The motion for tabling now has been seconded and we are ready for a roll call on it.

PRESIDENT KIJEWSKI:

You know, I have been hearing so much about Newark on certain specific cases--

COUNCILMAN CONNORS:

May I bring up again the fact that we should vote on the motion for tabling. It does not call for any discussion.

PRESIDENT KIJEWSKI:

All right, on the motion, roll call, Mr. Clerk.

MR. ROSENGARD:

On the motion to table, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

No.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Flaherty?

COUNCILMAN FLAHERTY:

No.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

No.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

No.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

No.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

President Kijewski?

PRESIDENT KIJEWSKI:

Aye.

MR. ROSENGARD:

The vote poll indicates five nays and four ayes.

PRESIDENT KIJEWSKI:

The motion to table is lost.

MR. ROSENGARD:

Now, proceeding on the original resolution--

COUNCILMAN ROCHFORD:

Mr. President --

PRESIDENT KIJEWSKI:

Mr. Rochford.

COUNCILMAN ROCHFORD:

Before we proceed on the roll call and talking now on the resolution on the Clerk's desk, I would like to ask Mr. Murphy what is the reason for rejecting these bids? As I understand it, the bids have been advertised in good faith. They have been submitted here in good faith and to the best of my recollection there were two bids entered.

Mr. Murphy, did these bids meet the specifications?

MR. MURPHY:

Yes, they did.

COUNCILMAN ROCHFORD:

Are you in any position now to tell me why they have been rejected?

MR. MURPHY:

They were rejected upon the recommendation of Mayor Whelan that the printed minutes be done by the City, itself. I did not recommend this or advise him to take this action directly. This is an economy move which he stated and he has directed that the Business Administrator set this thing up with the City Clerk for the producing of the minutes by the City, itself.

COUNCILMAN ROCHFORD:

But as Purchasing Agent, the specifications were complied with and the lowest bidder at this point when you went over it was entitled to the bid, was he not?

MR. MURPHY:

Yes. All specifications were adhered to in accordance with our advertisement in the papers and the bids received.

COUNCILMAN ROCHFORD:

I would like to ask Mr. Tumulty a legal question now.

Is this procedure at hand now usurping the power of the Council? I believe that the minutes of this Council, the cost thereof is charged to the Council per se. Now, do we have the right to cancel this or is it within the province of the Mayor?

ASSISTANT CORPORATION COUNSEL TUMULTY:

Well, in answering you, Councilman, the keeping of a journal as I think this should be properly called is a requirement inserted in the Faulkner Act which governs the City's activities and is our Charter. That duty is imposed upon the Council, itself. So, you do have to keep a journal, a record of your proceedings. Now, as to the extent of the record, I think that is a matter which you can determine for yourselves by appropriate motion. The resolution now before us is rejecting bids and I gather when you advertised for the bids there was a reservation, as there usually is, in the advertisement that the City Council may reject the bids for reasons that are good and sufficient in its judgment.

Consequently, if the Council rejects these bids, the Council is taking the action and not the Mayor, even though he may originate or suggest it.

Now, I am somewhat familiar with how this came about. It is true that Newark-- and I have an example of Newark's minutes right here -- they prepare their own minutes in the office of the City Clerk. They don't print them. They have what I would call a digested form of a journal. It follows the minutes which are kept by the Legislature. I think if you were to go up to the Law Department and take out the minutes of the House of Assembly or the minutes of the Senate, you would see that the Legislature does this. The Legislature does not contain a verbatim debate. I don't think you are required to have a verbatim debate as you do stenographically. You may do as Newark does. You may put in your ordinance by title and on the first reading, it may be read by title, providing, of course, that each member has a copy of it, a full copy of the ordinance proposed.

COUNCILMAN HOLENDER:

Excuse me, Mr. Tumulty, but could you please tell me who edits the minutes since there is not a verbatim report?

ASSISTANT CORPORATION COUNSEL TUMULTY:

The minutes would be taken by your Clerk or under the supervision of the Clerk. You don't need a verbatim report.

COUNCILMAN HOLENDER:

I didn't ask you that. I want to know who edits it.

ASSISTANT CORPORATION COUNSEL TUMULTY:

The Council would set down the procedure for the Clerk to follow. In my judgment, the Clerk would have to put in all the transactions that took place. He would simply not put in the printed version of the verbatim debate. As I understand it, the Clerk intends to continue the stenographic transcript in any event, which would be the raw copy, as it were.

COUNCILMAN HOLENDER:

In my opinion, this is some sort of censorship, a form of censorship, because the minutes of the Governing Body of any municipality should be verbatim and available to any member, just not one report that is in the City Clerk's office. There should be copies available as they are now to members of the Governing Body and any interested citizen not only in this community but throughout the State.

ASSISTANT CORPORATION COUNSEL TUMULTY:

Well, in answer to that, that is not the law. The Legislature doesn't do it. President Kijewski, I think, is familiar with the minutes of the Legislature. Now, all that is left out of the minutes-- I have here an example of Newark's minutes -- are the debates back and forth. That does not have to be recorded. The official action has to be recorded, the motions, amendments and who made them; that would have to be recorded. Those minutes become official and incidentally are not subject to change by oral testimony later.

Now, neither the Legislature nor the City of Newark puts in verbatim reports. The Clerk who is the Clerk of the Council does that.

Now, in the House of Representatives, a stenographic transcript is taken of every debate and a member has the right to change that before nine o'clock that night. So, he has more or less of a censorship there, if you want to call that a censorship.

ASSISTANT CORPORATION COUNSEL VERGA:

May I say also for the record that the Board of Education does not have a verbatim record of their minutes. They are drawn up by the Secretary to the Board and they are considered the official minutes of the Board.

ASSISTANT CORPORATION COUNSEL TUMULTY:

I will give you the statutes. Now, 40:69A dealing with the Council provides that you shall keep a journal. It doesn't say what the journal shall consist of. 40:49.1 deals with Ordinances and that provides that you may read an ordinance by title at the first reading. Our own Ordinance G-1 provides that the ordinance may be read, and it, too, says that minutes shall be held. There is no requirement that the individual debates that go back and forth be entered. You wouldn't even have to take a stenographic transcript of that at all and in many quarters in the Legislature, it was felt that was wise, because many times the ornaments of eloquence that a member thinks he gets off, when they are printed, frightens them.

I know there is a member of the Legislature, Massachusetts Congressman Nickleson, who used to get up and make a speech in the House of Congress and then strike the whole thing out before nine o'clock at night. However, in conferring with Mr. Rosengard, I understand he is going to go a step forward and he is going to retain the stenographic transcript which would be untouched by him for the Council and for the Governing Body. So, you can do that. You alone decide that. The Council decides that. That is your duty. So, in answer to your question, it can be done.

COUNCILMAN ROCHFORD:

May I ask one further question?

ASSISTANT CORPORATION COUNSEL TUMULTY:

By all means.

COUNCILMAN ROCHFORD:

You are referring there to verbatim debate. Now, I believe your reference would be to any conversation that would take place with regard to a resolution or an ordinance. As I understand it, the only matter that would be printed would be the titled resolution and not the resolution in full as presented.

ASSISTANT CORPORATION COUNSEL TUMULTY:

Well, let me read to you how it is set up in the minutes in Newark.

(Portion of the Newark minutes read by Mr. Tumulty.)

ASSISTANT CORPORATION COUNSEL TUMULTY:

Now, I will say this: it is good particularly where you are awarding contracts, perhaps, to have the sentiments of the members recorded because there you are building a record for a Court tribunal. I think that is good. Therefore, I think the Clerk's decision to retain the stenographic transcript is wise. Also, with Zoning Board applications or anything which may require a Court review. It is good for the Reviewing Body to see how the members felt. However, in all sincerity, you don't have to print it. It may be better policy to print it; it may be giving the public fuller notice, but I am certain you don't have to print it. The Statutes don't require it. Many municipalities do not do it and the Sovereign Legislature does not do it. If I had realized that this debate was going on, I would have brought the minutes to show to you.

PRESIDENT KIJEWSKI:

Mr. Tumulty, I don't want to cut you short, but that is the reason why I thought it was proper to table the matter and bring out the process of the procedure as it would be so that we could all agree on the procedure, but that has not been done. It has merely been a situation where the Clerk is going to take care of it and it is insisted that we go along with the problem.

ASSISTANT CORPORATION COUNSEL TUMULTY:

Well, what you are doing today is rejecting bids. You are not setting forth the procedure that you want the Clerk to follow. You can do that by resolution if you want to. In other words, you would have between now and the next meeting to direct the Clerk as to how the minutes shall be conducted and what shall go into them. So, in that way, you would all have an opportunity to know how the records of this Body are going to be kept. I have only mentioned these things because the Clerk was concerned that the Council have the benefit of a good record.

I think all that this amounts to is just not printing the entire verbatim account of the meeting, which is not necessary. So, in effect, what you are doing is eliminating first of all the printing and I guess the mimeographing and second, you are eliminating the debate. The debate would still be recorded.

I would respectfully suggest that you can accomplish both what the minority wants -- that is, for the purpose of this vote, I mean -- between this time and the time of the next meeting by having a resolution prepared.

COUNCILMAN ROCHFORD:

My chief concern in acting on the resolution at hand is that here we have solicited bids in good faith and bids have been submitted in good faith.

ASSISTANT CORPORATION COUNSEL TUMULTY :

These are the bids for the printing now?

COUNCILMAN ROCHFORD:

That is correct. The Purchasing Agent said that both bids meet all specifications.

ASSISTANT CORPORATION COUNSEL TUMULTY:

Yes, I heard him say that.

COUNCILMAN ROCHFORD:

My concern is the possibility of a lawsuit here for declining the acceptance of these bids.

ASSISTANT CORPORATION COUNSEL TUMULTY:

There will be no lawsuit because you reserve the right to reject all bids.

COUNCILMAN ROCHFORD:

Without justified reason?

ASSISTANT CORPORATION COUNSEL TUMULTY:

I believe that is a justified reason.

COUNCILMAN ROCHFORD:

That is your considered opinion?

ASSISTANT CORPORATION COUNSEL TUMULTY:

Yes, it is. You would have a right in view of the admittedly new development based on the economy measures to reject all bids for printing and to proceed to do it another way. I don't believe there would be any redress from whoever was the low bidder. In the advertisement, part of his understanding was that his bid could be rejected for reasons that would be for the common good or the best interests of Jersey City.

Now, as far as how you want your minutes conducted, it is the Council's minutes. These are your minutes and the majority of the Council can work its will and direct the Clerk as to how this should be done. In that way, the Clerk would not be on his own motion saying what should go into the record and what should not, so that Councilman Holender's objections would be met. I think that between now and your next meeting, you could adopt by resolution or you could amend Ordinance G-1 if you want to, setting forth how the minutes shall be prepared by the City Clerk.

I trust I have made myself clear. I have looked this matter up so I know what I am talking about.

PRESIDENT KIJEWSKI:

All right, continue with the roll call, Mr. Clerk.

MR. ROSENGARD:

On the roll call of the original resolution to reject bids heretofore received, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President--

PRESIDENT KIJEWSKI:

Mr. Connors.

COUNCILMAN CONNORS:

I brought up at the caucus last night that as a member of the Board of Freeholders, we did have access to one set of minutes which was kept in a ledger book. Sometimes it was quite difficult even for a Freeholder in the short period of time to get access to these minutes. However, what I want to say is that I go for economy, but why is economy always at the expense of the Council's actions in the first step? I argued against and voted against a school bond and certainly I want the public to know my specific reasons because no man without justification can vote against new schools and I wanted that for the public record. I cannot expose my ideas to the entire community and I don't want to be held up to ridicule as being against progress.

Now, another thing with these minutes that we have printed, we know we have professional proof readers. We know that what is going to be printed there is exactly as the City Clerk puts it in. Now, I remember at the July 2nd meeting this Council indulged two hours in the merits of the dismissal of a Director and not one word appeared in these minutes.

Now, what is going to happen with the new system of minutes? What is going to be deleted or put in? How can we in the future refer to the minutes of the meeting? We cannot always get a copy of the transcript.

Now, it is said here that Newark has done it. I have heard at least twenty times from this Council bench here, "Let's not always copy Newark. Let's take actions on our own. We are not stepchildren of Newark."

Now, I think this is a step in the wrong direction and I am voting no on this.

MR. ROSENGARD:

Councilman Flaherty?

COUNCILMAN FLAHERTY:

Yes.

MR. ROSENGARD:

You are voting aye, Councilman?

COUNCILMAN FLAHERTY:

That is right.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Mr. President --

PRESIDENT KIJEWSKI:

Mrs. Holender.

COUNCILMAN HOLENDER:

I think it is ridiculous to have the minutes of the second largest city in the State of New Jersey spread forth on mimeographed paper. A first class city should be operated like a first class city. I vote no.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

I don't feel that there is anything ridiculous at all about saving the taxpayer's money to the tune of about $20, 000, so I vote aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

In voting on the motion before us, I vote no.

MR. ROSENGARD:

President Kijewski?

PRESIDENT KIJEWSKI:

I might state at this time that this matter is very important and certainly economy is not a facet that anyone wants to turn off. Certainly there is also a procedure to approach it, and that is not receiving it on Friday afternoon and bringing it about for a complete change of what we have been doing. This necessitates time and study. In this instance, it is the study to involve a new procedure. When you remove this procedure, how will you rectify or supplement the action of what has been removed?

I think that much could have been done in setting this up. Certainly there is no haste for it. We have still this to be printed and it cannot be deleted today because you have not acted.

Now, when we are talking about economy, let's not just assume the fact that we are living in a little fenced-in area of ourselves. This spreads beyond a certain circle. When we say economy, we keep it in very vague terms and then make a little movement here and there which will nullify the $20, 000.

Also, the remarks that Newark has so done it -- may I advise my colleagues on the Council that then let's go out and do like the Council in Newark does. We have tried to maintain this situation based on economy. If we are going to ape Newark, then let's go all the way out and set ourselves up as the Council has in Newark and spend the taxpayer's money as they are doing. Now, on one little item which was lost on a five to four vote which we feel was going to delete something from us, we had not even the attitude of putting it over for two weeks for study. In Newark they have many facets of the Council in its procedure. They have secretaries. They have their own Corporation Counsel. They have their own statistician. When the reference is made that some of us are for economy, how can we say that this Council as a whole has not been for economy? That is for the very reason that we didn't go into the costly procedure that Newark has. We have done a service to the people of the City of Jersey City, all of us together, excluding none, because if we followed the pattern of Newark, we would cost the City another $150, 000 added to the cost of this type of government.

So, when we keep referring to Newark and when we say economy on one side and keep making reference to something else in Newark, either go all the way or no way.

I think this is wrong. I think the aspects of economy go for the people to make a living in this City. Let's not leap all at once on all matters. We have enough controversy going on now. I understand last night one Councilman was concerned with it, and today it seems to be a different story. I vote no.

COUNCILMAN CONNORS:

Mr. President, I would also like to enter into the minutes, since we have referred to Newark, that the City of Newark also has a tape-recorded record of everything that goes on at the time of the meeting which we don't have in Jersey City.

ASSISTANT CORPORATION COUNSEL TUMULTY:

Well, you can vote to have that if you wish.

MR. ROSENGARD:

In the absence of a manual stenographer doing manual stenography, they have a tape recorder.

PRESIDENT KIJEWSKI:

They also tape the caucus.

COUNCILMAN MARTIN:

Mr. President--

PRESIDENT KIJEWSKI:

Mr. Martin.

COUNCILMAN MARTIN:

I agree with you one hundred percent and we ought to go into these problems and analyze them and get as much factual data as possible before we make a decision. As our Counsel advised us, we are not making the decision here on what we are going to do yet. It is quite refreshing to see a new awakening in our President in his attitude, his open mind on the exploration of all problems because in '61 and '62, bingo was the word, and it went without any discussion. So, it is indeed pleasing and gratifying to see this and I am willing to go along with him on all of these aspirations.

I heard this morning that the income from the meters was this month of February over $17,000. At this time last year it was down to around $7,000. This is quite refreshing to explore and to see what is going on.

These are problems for exploration, and I agree with you one hundred percent. God bless you in your new attitude.

MR. ROSENGARD:

The poll indicates five ayes and four nays on the resolution.

PRESIDENT KIJEWSKI:

The resolution receiving five ayes and four nays hereby passes and will take due course in all passed resolutions.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 20, 1964, $500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated October 24, 1963, maturing April 23, 1964, numbered as follows:

No. 5352224/28 for $100,000.00 each;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Borough of West Caldwell has, at a regular meeting of the Mayor and Council of the Borough of West Caldwell held January 21, 1964, adopted a resolution authorizing the Borough of West Caldwell to enter into an agreement with the City of Jersey City for the purchase of a supply of potable water for private and public use, including fire protection, from Jersey City's water transmission main located in the Township of Fairfield for a period of ten years to a maximum amount of two million gallons per day, with a minimum daily consumption of five hundred thousand gallons, at a rate of $110.00 for each million gallons of water which is the present wholesale rate for water supplied by the City of Jersey City to other municipalities; and

WHEREAS, pursuant to said resolution of the Borough of West Caldwell, Essex County, New Jersey, the said Borough has executed an agreement to that effect awaiting the approval by the Municipal Council of Jersey City and signature by the Mayor of Jersey City; and

WHEREAS, it is deemed to the best interests of Jersey City to enter into such agreement with the Borough of West Caldwell, Essex County, New Jersey;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that an agreement be entered into between the City of Jersey City and the Borough of West Caldwell, Essex County, New Jersey, for the sale of water to it upon the terms and conditions aforestated and that the Corporation Counsel be and he is hereby authorized to approve an agreement to that effect and that the Mayor be authorized to execute same and attested by the City Clerk.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City that the Comptroller be, and he is hereby authorized and directed to make the following 1963 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
1	$ 300.00	10	$ 300.00
52	500.00	112	500.00
52	4,000.00	132	4,000.00
1	600.00	163	600.00
1	1,200.00	392	1,200.00
424	4,500.00	427	4,500.00
476	3,000.00	427	3,000.00
441	3,500.00	446	3,500.00
442	4,000.00	446	4,000.00
476	800.00	483	800.00
476	1,500.00	484	1,500.00
493	200.00	498	200.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments on real property, and

WHEREAS, the taxpayers have presented proof of duplicate payment and are, therefore, entitled to refunds of said duplicate payments; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REFUNDED	BILL NO.
737	158	Haven Savings & Loan Asso. for Joseph P. Olineti, 153 New York Ave., J.C.	1964	$ 76.53	8290
909	29	Equity Savings & Loan Asso. for Saverio & M. Sanadress, Liberty Avenue, J.C.	1964	$ 56.69	13482
909	30	Equity Savings & Loan Asso. for Saverio & M. Sanadress, 587 Liberty Avenue, J.C.	1964	$215.41	13483
1747	51A	First S & L Asso. of Bayonne, for John R. Haggart, 151A Roosevelt Ave., J.C.	1964	$ 56.69	25665

Charge Real Estate Tax Overpayments 1964 $405.32

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate taxes have been paid on the properties listed below, for various years; and

WHEREAS, reductions were granted by the State Division of Tax Appeals; and

WHEREAS, the taxpayers have presented proof of overpayment, and are, therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
7	17 & 18	Pearl Exchange Corp., 15 Exchange Place, J.C.	1960	$25,000.	$2,455.75	21
			1961	25,000.	2,453.25	22
			1962	25,000.	2,846.99	22
1326	94C	Rose Pontecorvo, 156 Jackson Ave., J.C.	1962	2,000.	227.76	19748
1991	85A	332-4 Jackson Realties, Inc. 332-334 Jackson Ave., J.C.	1962	7,000.	797.16	34676
635	B2	Brunswick Laundry Liberty Avenue	1962	$50,000.	5,694.00	7299
635	229-230-231B	Brunswick Laundry Liberty Avenue	1962	7,500.	854.10	7300

Charge 1960 Real Estate Tax Overpayments	$2,455.75
Charge 1961 Real Estate Tax Overpayments	2,453.25
Charge 1962 Real Estate Tax Overpayments	10,420.01

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Fotios Vardakis, the owner of property at 143 Bergen Avenue, known to the City as Block 1284 1/2, Lot 12A was granted a refund by Resolution of the Municipal Council on February 4th, 1964 for overpayment of 1963 Real Estate taxes in the amount of $464.82; and

WHEREAS, the check was inadvertently drawn to the order of the Franklin Capitol Corp., the Mortgagor, instead of to Fotios Vardakis; and

WHEREAS, check #NC 1784, in the amount of $464.82, was returned by the Franklin Capitol Corporation for the purpose of cancellation and correction; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that check #NC 1784, in the amount of $464.82 be, and is hereby cancelled; and, BE IT FURTHER

RESOLVED, that a replacement check be drawn by the City Treasurer to the order of Fotios Vardakis in the amount of $464.82.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate and Personal taxes have been paid on the below listed properties, for the years set forth; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	AMOUNT REDUCED	AMOUNT REFUNDED	YEAR	BILL NO.
240	11	Meyer Friedman, Atty for Rainbow Shops 139 Newark Ave., J.C.	$ 5,900.	$ 668.89	1963	1577
240	T1	McCrory Corp. 153 Newark Ave., J.C.	34,700.	3933.94	1963	1582
241	21	Vim Electric Co. 134 Newark Ave., J.C.	5,900.	668.88	1963	1601
249	1	Meyer Friedman, Atty for J. Nicholas & N. Saros, 479 Grove St., J.C.	1,500.	170.06	1963	1840
273	Plot E	The Wonder Store, Inc., 307/13 Barrow St., J.C.	2,100.	238.08	1963	2173
274	14	The Wonder Store, Inc., 160 Railroad Ave., J.C.	1,500.	170.06	1963	2211
274	33-34	The Wonder Store, Inc., 175-177 Newark Ave., J.C.	15,700.	1779.91	1963	2218
306	Y	Peter A. Feehan, 302 Varick St., J.C.	500.	56.69	1963	2715
311	32/63A/ 62/61A	205 Newark Ave., Corp., 203-205 Newark Ave., J.C.	6,000.	680.22	1963	2878
322	D	John & Agnes Pastier, 260 Ninth St., J.C.	700.	79.36	1963	3212
358	Y	Kennley J. & F. Gleason 310 Pavonia Ave., J.C.	375.	42.51	1963	3904
586 1/2	D12	Ruth Zilberblat, 2961 Boulevard, J.C.	2,500.	283.43	1963	6633
713	15A	Meyer Zindel, 102 Prospect St., J.C.	4,000.	453.48	1963	7835
753	5	Mordecai & Anna Blaustein, 292 Central Ave., J.C.	1,000.	113.37	1963	8787
909	35	Frank & B. Marroccoli, Liberty Avenue, J.C.	800.	90.70	1963	13532
1284D	F20	Murray Schlossberg, 25 Towers St., J.C.	300.	34.01	1963	18838

BLOCK	LOT	TO WHOM CHECK IS DRAWN	AMOUNT REDUCED	AMOUNT REFUNDED	YEAR	BILL NO.
1339	27B	Samuel Askenaizer, 92 Jackson Ave., J.C.	1,500.	170.06	1963	20521
1368	70	Henry & Blanche Zanor, 235 Old Bergen Road, J.C.	600.	68.02	1963	21842
1794	G5-1C-2F	Robert A. & C.M. Beatus, 494 West Side Ave., J.C.	2,000.	226.74	1963	28248
1850	56B	Est. of Frieda Sussla Blitzer, 106-108 Van Wagenen Ave., J.C.	3,000.	340.11	1963	30630
1863	D2	Liss, Inc., 2861 Boulevard, J.C.	15,000.	1700.55	1963	30883
1885	6-8	Howard J. Zindel, 450-452 Wayne St., J.C.	4,000.	453.48	1963	31540
1915	19	Adeline Rizzo, 62 Clifton Place, J.C.	400.	45.35	1963	32183
1931	A to E	Frank H. Taylor & Son, Inc., 79-87 Monticello Ave., J.C.	7,500.	850.28	1963	32921
1990	39	Meyer Friedman, Atty for Rainbow Shop Jackson Corp., 310 Jackson Ave., J.C.	13,600.	1541.83	1963	34932
1997	E	Property Management of N.J. 386 Jackson Ave., J.C.	1,500.	170.06	1963	35123
1997	F	Property Management of N.J. 388 Jackson Ave., J.C.	3,000.	340.11	1963	35124
1997	G	Property Management of N.J. 390 Jackson Ave., J.C.	4,000.	453.48	1963	35125
1997	H	Property Management of N.J. 392 Jackson Ave., J.C.	1,800.	204.07	1963	35126
102	Pers.	Mitchell Company 75 Montgomery St., JC.	1,000.	28.47	1963	50216
215	Pers.	Joseph M. Tumulty, Atty. 170 Eighth St., J.C.	2,000.	85.67	1963	50500
1794	Pers.	Lignum Vitae Products Corp., 96 Boyd Avenue, J.C.	15,000.	1708.20	1962	54334
2102	Pers.	Mitchell Company, 27 Fremont St., J.C.	2,000.	57.45	1963	56438

Charge 1962 Personal Tax Overpayments	$ 1,708.20
Charge 1963 Personal Tax Overpayments	171.59
Charge 1963 Real Estate Tax Overpayments	16,027.73

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS, the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29th, 1912:

INSTALL 175 WATT MERCURY VAPOR LAMPS AS FOLLOWS:

East side of Wales Avenue on Pole #64818 five poles South of Broadway.

East side of Henderson Street on Pole #64600 one pole North of 12th Street.

REMOVE 6, 000 LUMEN LAMPS AS FOLLOWS:

West side of Henderson St. one pole south of 13th St. on pole #6700.

West side of Henderson St. one pole north of 12th Street on pole #395.

INSTALL 4, 000 LUMEN LAMP AS FOLLOWS:

North side of Morgan Street one pole east of Grove St. on pole #13787.

REMOVE 4, 000 LUMEN LAMP AS FOLLOWS:

South side of Morgan Street one pole East of Grove Street on pole #H-261.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

At 12:40 o'clock P. M., on motion of Councilman Kijewski seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JOHN J. KIJEWSKI

President of Council

BERNARD J. ROSENGARD

City Clerk

MINUTES, REGULAR (SCHEDULED BUDGET) MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., HELD IN THE ASSEMBLY CHAMBERS, CITY HALL, JERSEY CITY, N.J., ON MONDAY, MARCH 9th, 1964, AT 11:26 o'clock A. M.

The City Clerk called the roll:

PRESENT:

Councilmen:	Anthony L. Altomonte Joseph T. Connors Thomas M. Flaherty Evelyn Holender John J. Kelaher Thomas E. Maresca Fred W. Martin James C. Rochford John J. Kijewski (President)

ABSENT:

None.

Following roll call, President Kijewski directed the City Clerk to proceed with the agenda before the Council.

The City Clerk published the following resolution:

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Board of School Estimate of the City of Jersey City, County of Hudson, has certified to the Municipal Council that the sum of $13, 422, 000. 00 is necessary to be raised for the operation of the public schools of the City of Jersey City for the school year ending June 30, 1965, and

WHEREAS, the above sum exceeds 1 1/2% of the 1963 assessed valuations of the City, and

WHEREAS, R. S. 18:6-53 provides that the amount to be raised for local school taxes shall not exceed 1 1/2% of the assessable ratables without concurrence and consent of the governing body, NOW THEREFORE

BE IT RESOLVED, that the Municipal Council of the City of Jersey City does hereby concur and consent to the amount of $13, 422, 000. 00 to be raised by taxation by the City of Jersey City for the operation of the public schools for the school year ending June 30, 1965.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES:	Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca and Martin.
NAYS:	None.
ABSTAINED:	Councilmen Connors, Rochford and Kijewski.

Following adoption of the foregoing resolution, the Clerk proceeded with the publication of the 1964 Budget as advertised, and as approved by Kenneth S. Tidd, for the Director of the Division of Local Government on February 27th, 1964, and advised the Chair that the public hearing was now before the Council.

Each having submitted a request in writing to be heard, the following persons appeared and addressed the Council.

Max Haberman, 2600 Hud. Boulevard, Jersey City, N.J.
Edward Robinson, 43 Condict St., Jersey City, N.J.
Wm. Nesbitt, 2 Suburbia Drive, Jersey City, N.J.
Dennis G. Barwood, 270 Arlington Ave., J.C., N.J.
Theodore Makowski, 554 1/2 Jersey Ave., J.C., N.J.
Robert Beatus, 177 Jewett Ave., Jersey City, N.J.
Henry P. Schellack, 106 Griffith St., Jersey City.

Upon conclusion of the statements by the above persons, the following observations were recorded:

MR. ROSENGARD:

Mr. President, that concludes the written requests to be heard on the budget.

PRESIDENT KIJEWSKI:

Is there anyone else present who wants to be heard?

MR. ROSENGARD:

Is there anyone else present here who desires to be heard? (No response.)

PRESIDENT KIJEWSKI:

All right, motion to close the hearing.

MR. ROSENGARD:

On the motion to close the hearing on the approval for adoption of the budget for 1964, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Flaherty?

COUNCILMAN FLAHERTY:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Kijewski?

PRESIDENT KIJEWSKI:

Aye.

COUNCILMAN CONNORS:

Mr. President --

PRESIDENT KIJEWSKI:

Mr. Connors.

COUNCILMAN CONNORS:

During discussions with the Chamber of Commerce, they mentioned visual aids. I would like to ask a point of personal privilege to get a three minute recess because I do have a few visual aids that I would like to show in the overall picture of this budget. It just necessitates setting up a screen behind the desk. I think we could show some of the figures in their true light in view of the salary appropriations.

PRESIDENT KIJEWSKI:

All right, the Council will recess for three minutes.

(At 1:20 p. m., on a personal privilege motion by Councilman Connors, the Chair declared the Council at recess for a period of three minutes. Upon reconvening, a roll call was taken, and all councilmen are present.)

PRESIDENT KIJEWSKI:

All right, Mr. Connors, you may proceed.

COUNCILMAN CONNORS:

Mr. President and fellow members of the Council, last week we received a graph from the administration and this gave me an idea of using a view graph.

Now, I would like to bring out some pertinent facts about the '63-'64 budget and also as a preliminary to give you an idea of the tax rate in Jersey City over the last twenty years and how it fluctuates not according to the index of living but according to Municipal Elections.

We have some of our own script that we are giving out to the audience and to the members of the Council, if you so desire. Gentlemen, this is a graph showing the tax rate in Jersey City since 1945 which is a postwar year. At that time the tax rate was approximately $62 and that figure will represent one hundred per cent throughout this graph.

After the Municipal Election of 1945, the tax rate jumped nine per cent up to one hundred and nine per cent. The following year it went to one hundred twenty-seven per cent. Then, as it went closer to another Municipal Election, we had the so called economy move and it dropped back to one hundred fourteen per cent and then trying to hold the line at one hundred fifteen per cent going into the '49 election.

Then, the post election budget went to one hundred twenty-one per cent. It stood stable into 1951 and remained at one hundred twenty-one per cent but then jumped in 1952 to one hundred twenty-six per cent.

In 1953, and election year, it dropped back once again to one hundred twenty-three per cent trying to give the illusion of economy. Then, after the 1953 election, it jumped in 1954 to one hundred thirty-nine per cent. Then, it remained there and maintained an equilibrium and then went to one hundred thirty-eight per cent next year.

Then, it rose slightly for some reason or other and they couldn't maintain it and it went to one hundred forty-one per cent and then to one hundred fifty per cent. Then, they were all swept out of office.

Next we are in a post election year and it maintained at one hundred forty-three per cent but that was the year in which the administration had promised a ten per cent cut the first year which should have brought it down fourteen per cent and ten per cent each succeeding year. You will notice the next ten per cent is also nonexistent since it went to one hundred forty-eight per cent and then to one hundred sixty-two per cent and then maintained that level into 1961.

The post election budget in 1962 skyrocketed, gentlemen, to one hundred eighty-eight per cent. Four members of this Council tried to strike a figure back around $107 to try to save the tax rate in Jersey City. Last year we had an economy and it went down only one per cent. This year it will probably go down another one per cent or a half of a per cent.

Gentlemen, the index of living has gone up since 1945 to the current year but the index of living in no way coincide with the erratic fluctuation of these municipal budgets. There are expedient budget years and in succeeding or preceding years we have found a subsidizing year for election year budgets.

Now, we will have an analysis of the 1963 budget. In 1963, we, the Council, appropriated by a 5-4 count $25, 679. 255 for the salary account for the employees of Jersey City. In that year we also passed an emergency appropriation of $3, 000 for salaries. That gave us a total figure of $25, 682, 255.

Gentlemen, that budget also includes the Police and Fire raise for which the people were paying taxes in Jersey City and which the Police and Fire did not receive.

We were told that this figure was a rock bottom figure; that it could not be pared without wrecking the Table of Organization in Jersey City. However, throughout the year, we could find money enough in that budget to take away from it $477, 150 for expenditures other than salaries. Also in the month of December we cancelled out the money that should have gone to the Police and Fire and we took out of that budget $735, 777 which is being used in this year's budget to pay the Police and Fire raise.

After these cancellations and transfers we also have an unexpanded total of $823,061.92. Gentlemen, that is surplus. After we transferred out those other two figures and when we were told right in the beginning of the year when we were voting on the budget that the twenty-five million was the rock bottom figure, in that budget we had a total of $2,035,988.92 that was unnecessary for salaries, was not used for salaries but the taxpayers paid according. The recipients were not the employees of the city but the surplus and other expenditures.

The total expenditure in 1963 for salaries alone -- and this is an important figure-- we appropriated $25,679,255 but we only spent $23,646,266.08 as actual expenditures for salaries. Now, that figure will carry over to our next chart.

Gentlemen, the figure appears again at the top right hand of the screen. That is $23,646,266.08. Now, in this budget we had provided for regular increments of $213,224; the Fire Department $271,593; Police Department $319,714, totalling $591,307.

Also provided in the budget are increments for part year for those employees who do not get a full year. That figure is $212,120. In this year we also have to provide an extra pay period. This pay period totals $918,231.

Recently I was maligned in the paper when I suggested that this City could save half of that money this year or $459,000 by going to a weekly pay period. Now, I was told it was ridiculous and it was manipulation. Well, not too long along, Brick Township did try it. They changed their payroll system and they equalized that lump sum payment over a two year period.

Gentlemen, if we explore it, it is not ridiculous. We can allocate this money not in one budget but in two budgets and soften the blow on the taxpayers.

We have the adjustments for non-uniformed employees and that figure totals $774,000. Now, these added expenditures total $2,709,882. That is the figure we would spend on salaries this year over the amount we expended last year. Therefore, if we were to carry over last year's budget intact, the Table of Organization intact, and provide for all these added salary adjustments, our total expenditure of this year without layoffs would be $26,356,148.08. That, gentlemen, is without layoffs.

Now we will go into an analysis. Again, our carry over figure will be the bottom figure of $26,356,148.08 which represents our Table of Organization without layoffs. Now, it was brought out by our Business Administrator before in answering Mr. Schellack's question that the layoffs should effect an economy of $1,900,857. So, therefore, required after layoff the figure then should read $24,455,291.08. However, if you read the budget, we are appropriating $25,733,848, for salaries in the 1964 budget.

Gentlemen, this is an excess of $1,278,556.92 that the administration claims we are not going to spend for salaries.

How should we handle this figure? There has been in this layoff many essential services that have been curtailed. This is not an economy. This is cheating the taxpayers. For instance, there is no economy in the abolition of Park Police. We had $5,300 men manning our parks under the old system. We are now replacing them with $6,300 a year men and in some cases also a horse. Now, gentlemen, that does not show any economy whatsoever.

Also, I feel that this budget, since we are under appropriating for blood, under appropriating for x-ray equipment and other equipment even though we raised the price of window cleaning, that a great deal of that figure will go into the other expenditures this coming year to soften the so called economy cut that was effected and what Councilman can object to transferring money into blood or x-ray equipment? That should not have been cut in the first place but the non-essentials could have been cut radically. The purchasing could have been revised drastically.

Now, gentlemen, that $1, 278, 556 should not be in this budget. We should take time to reconsider it. It is not passed on in any way to our taxpayers. If we want a realistic budget, we should cut and cut where it belongs and not do away with services.

We are wrong in this layoff insofar as the employer, which is City itself, did not scan properly the seniority system. We are going to be hit with litigation. Why? Because of the malpractice in the method being used in laying these people off.

Is it inefficiency or is it confusion? If it is confusion, then, we will be asked next month or two months from now or in December, since we effected that economy of $1, 900, 000, let's conceal it as we did in the Police and Fire raise. It will not be carried as surplus but will be subsidizing next year and next year's budget, which is a Municipal Election year.

Now, I want you gentlemen to know that we cannot say that local politics don't learn a lesson because I think they learned a good one. In 1949, it was not cut. In fact, it went up one hundred per cent with the loss of the incumbents.

In '53 it went down only three per cent and it was a sixty per cent loss. In '57, it stayed the same and it was an eighty per cent loss of the incumbents. In 1962, it stayed the same and it was a hundred per cent loss. So, gentlemen, we are probably at the point where someone along the line somebody in the administration figured let's learn a lesson from the past and subsidize next year's budget this year and we will get reelected.

Gentlemen, this should not be a political budget, it should be a realistic budget. We should take time out to study the budget further before we cast any votes on it.

I will make a motion when we get back to the rostrum that we explore our expenditures, explore the seniority system being used in letting go the employees; explore what essential services we should retain or put back in practice in the City and explore how much of this money can be given to the taxpayers themselves.

Gentlemen, that is my presentation and on the basis of the figures that I have shown you, if we make no change this year, I predict that next year's budget without one iota of efficiency or economy will reflect at least a $5 decrease with the monies we have here, the surplus left over from the '63 budget.

We should consider carefully. We should deliberate further before we finally pass this budget because, gentlemen, the people of Jersey City are too smart to be fooled by political budgets to subsidize election years.

Thank you for bearing with me.

(Councilman Connors caused to be projected on a screen during his presentation slides of graphs containing the budgets figures for the past twenty years which were viewed by the Council.)

COUNCILMAN CONNORS:

I would like to make a motion that this Council postpone any vote on this budget so that we can discuss it as much as we want to. If we go into caucus as we did two years ago and use whatever time is available, there are many things we must look into such as the matter of anticipated revenue. If you will recall, last year when we predicted that we would collect $2,100,000 in delinquent taxes, people said we were going to bankrupt the City. Last year we collected $2,600,000 in delinquent taxes. Now, that is a half million dollars more.

When we brought up the anticipated revenue concerning receipts from patients, last year we collected $554,000 and I believe, from patients but that was only with one half year experience with Medicare. This year we have a full year's experience with Medicare and we will probably collect about $500,000 from the patients.

Now, we did not get an answer on the discrepancy between the City and County Budgets. We should have been answered by the Director of Local Government. We can predict that we will collect better than $400,000 more in delinquent taxes because we have gotten the money from the Port Authority already and we have recently settled with the Harborside Warehouse. Gentlemen, in this anticipated revenue alone, we can probably raise the $666,000. I am sure in light of the improvement in parking meter collections, if we request the Director of Local Government, he will let us anticipate $150,000 revenue from parking meters and the administration said we are going to collect near $200,000.

Gentlemen, this represents a figure of $660,000 that can be reflected in this year's budget without in any way hurting the financial situation of the City.

I again remind you that with this promiscuous laying off of employees, whether it is at the Medical Center, the City Hall or other utilities, that we are in disastrous condition. Now, these people might have to be hired back later on and there may be resulting litigation for which the taxpayer is going to be soaked for to get a Court Ruling on giving these people money that they were deprived of illegally.

I will now put in the form of a motion that we postpone any vote on this budget for at least three weeks until we further explore it.

PRESIDENT KIJEWSKI:

Motion by Mr. Connors to postpone the vote on this budget. Do I hear a second?

COUNCILMAN ROCHFORD:

Seconded.

PRESIDENT KIJEWSKI:

The motion has been made and seconded. All in favor will say aye -- those opposed say nay. Roll call, Mr. Clerk.

MR. ROSENGARD:

On the motion to so adjourn the vote on the budget, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

No.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

In voting on this, gentlemen, we answer to the people of Jersey City. We should vote carefully. We have come pretty close in the last couple of years to hitting a realistic tax rate. We have fought for it and we will continue to fight for it and we will have to answer to the people next year.

I vote aye on the postponement.

MR. ROSENGARD:

Councilman Flaherty?

COUNCILMAN FLAHERTY:

Nay.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

No.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

No.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

No.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Kijewski?

PRESIDENT KIJEWSKI:

Aye.

MR. ROSENGARD:

The poll shows five nays and four ayes.

PRESIDENT KIJEWSKI:

The motion receiving five nays and four ayes is hereby lost. The motion to postpone is lost.

Are there any further comments on the budget, gentlemen?

COUNCILMAN CONNORS:

May I ask a question?

PRESIDENT KIJEWSKI:

Mr. Connors.

COUNCILMAN CONNORS:

I would like to ask a question of my colleagues on the Council. Do they find any fallacy in any of my figures? I ask the administration: Do they find any fallacy in the figures that I used? I used the figures from their own budget. If there are no fallacies, I can't see anybody justified in voting against further study because it is against progress.

PRESIDENT KIJEWSKI:

In answer to Mr. Connors, may I state my position at this time? I too had stated long before this came into process that I sincerely believe what has happened is wrong. I feel that we processed ourselves in haste. I will give vent to many feelings what a lot of misery happened to many elderly people. At our leisure, I thought that we would approach it in other ways as we have previously.

Now, many of our citizens do not know that since we became this new Governing Body that close to four hundred people were separated from the public payroll and the method was more humane and in the sphere of progress and necessity by attrition in many areas, by retirements and voluntary separation from the public payroll. So, progress was made in that way.

Now, I might remind you that about a year ago it was proposed to the Council by the then Mayor Gangemi to have a program which he tried to set in motion where further progress would be made among the many employees of the City where there would be a physical examination and a subsequent reorganization of the employees' status, asking people way up in their ages to move out.

We had to study their problems, whether they were on a retirement pension or if they had not, we were to set up a non-contributory pension to ease their mind in the days of their retirement. Now, that was not acceptable but in a short span of time, we come about helter-skelter down the roadway and we have separated more than the figure that has been read by many people which was four hundred and fifty. I differ with that because as it is realized and as it is projected beyond a given time, there will be many more added to that with a time factor involved as Mr. Connors so stated with the involvement of back pay. However, above all that, it has happened in a manner that has not been respectful to a human being. When I say that, there are many people of long term employment that have been separated. That does not even happen in industry.

I heard the Chamber of Commerce speak here and to me it is nothing new. I have been here. I have been crossing swords with them and with the New Jersey Manufacturers for years in Trenton. Their approach is based on one way and certainly one big factor in the process of economy which all our people here in business are more concerned with is the area of parking. This is correct but it is not of great necessity as far as the question of economy in a given community.

Can we fully realize the impact on the economy of the City by separating five or six hundred people from work. They are residents of Jersey City by far in great percentage and there was not an iota or a mention about it. Other matters in this budget have taken much more time.

When we came into office, we had an unrealistic budget by far. It was jammed together in a short period of time and for political expediency was snapped out and set forth but it could never stand on its two feet under scrutiny. That is why we had to come about and create that increase because we were told that the City couldn't borrow money. It was utterly ridiculous to hit the bond market to ask them to have confidence and give this City money. Therefore, we were told we had to stabilize it and it is true that we raised it $15 but if anything good has been happening in the past four months here, it is based on the ability of having that stabilized figure.

We have just been told that we have quite a bit of money and I for one would feel that we could have progressed with the separation of people in a real human life approach and could have saved the taxpayers money. No one can tell me in this God given time that this separation will not take vital services away by the very thing that it has not been completed and you have the helter-skelter process among the employees going here and there, being bumped here and there. Some of the bumpings I can't understand. You hear about a cement finisher bumping some fellow who is a plumber's helper or somebody else. There is nothing compatible in this situation, that you hear about it and it is existing.

Now, we want to go further and I would venture to say it will be a couple of more months before we finally settle that situation.

We have heard so much about our high school dropouts and about the treatment so necessary, and here we are to start a program in the Medical Center of services which would cost the City for one or two years some $36,000 to setup this program and after a couple of years it would be totally subsidized by the Federal Government, and that has been wiped out entirely. So, as some of us make headlines in newspapers today projecting what is necessary that we should do, we can just forget about this.

Now, I heard what one can say about what happens in today's newspapers but we as individuals should not here so state and receive the plaudits of the community and then, do just the reverse. We must be consistent. We must be fully realistic about the times and the inflation of a period. Anyone can take the statistics on a Federal basis which show you that better than 3.4 per year beyond the control of anyone here that we must be realistic and face up to the trend and times. If it means a few dollars eventually, we must also face up to it or shall I say like I have stated before in my opposition to it that we lay off another hundred or another two hundred people. I think we are doing just the reverse of what which is necessary. Might I say that in keeping with what we have heard for many years at many church affairs where there has been a discussion time and time again: Shall I be my brother's keeper? Well, I think for the salvation of all of us and just on an economic basis we must take that into consideration. We are a great populous in this great country of ours and any subsequent cuts just for the reason of a few pennies here and there, we will cut off our noses to spite our face. We are in an area where we must be christian brothers and give vent to feelings to other people in circumstances beyond the dollar sign. I would approach that with any gentlemen in the face of the discussion and facts as they are presented today. So, when we get all hepped up about economy and simply become an ostrich with his head in the sand and figure I am all right because I am doing something and exposing ourselves, that exposure will come back within a year or so to many of us. Let's not just go into cold statistics. Everybody is economy-minded but I don't know how you can justify the separation of people of many years and also some of these people who are being released from their meager salaries are those who are not whole people physically for if they were, they would not be the recipient of such niggardly pay, such low pay. They would be else where.

Now, either we pay them and retain some services for the money that we pay them or we will pay it to them in relief.

Now, above all, we will retain some sense of respect and decency in that person. I'm not going to shed any tears about this situation. I only try to speak about the facts based on what we must be facing. As far as what is brought about today and shall continue, we must look beyond our own little world and not say, "I am all right and the devil take care of the rest." That will not prevail in this country and it shouldn't start here. By now, I think we could have arranged this. Mr. Connors' statistics as he brought them out showed that it could have been maintained and used as a proper method of attrition period.

Now, are there any further comments?

COUNCILMAN MARTIN:

Mr. President --

PRESIDENT KIJEWSKI:

Mr. Martin.

COUNCILMAN MARTIN:

I would just like to ask: Did Mr. Connors' statistics last year show that same thing when you were on the other side?

PRESIDENT KIJEWSKI:

I don't know that that is pertinent to what we have here, Mr. Martin. I mean, if you want to deliberately pass off remarks off the cuff, I think we should be very disdainful about it.

COUNCILMAN MARTIN here moved adoption of the 1964 Budget for the City of Jersey City.

The Clerk published the following budget:

1964

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1964.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 10th day of February, 1964.

Clerk

City Hall, Jersey City, New Jersey
Address

201 - 434-3600
Phone Number

Certified by me

This 10th day of February, 1964.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

Registered Municipal Accountant

1225 Raymond Boulevard, Newark, New Jersey
Address

201 - 624-2011
Phone Number

Certified by me

This 10th day of February, 1964.

	DO NOT USE THESE SPACES	

(DO NOT ADVERTISE THIS CERTIFICATION FORM)

CERTIFICATION OF ADOPTED BUDGET

It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of the Treasury
Director of the Division of Local Government

Dated__________1964 By____________________

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S. 40A:4-79.

STATE OF NEW JERSEY
Department of the Treasury
Director of the Division of Local Government

Dated Feb. 27th 1964 By (s) Kenneth S. Tidd

CHANGES REQUIRED AS A CONDITION OF CERTIFICATION OF DIRECTOR OF LOCAL GOVERNMENT

The changes or notations which follow must be considered in connection with further action on this budget:

LOCAL BUDGET NOTICE

Section 1.

Local Budget of the City of Jersey City, County of Hudson, for the fiscal year 1964.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1964.

BE IT FURTHER RESOLVED, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of February 5, 1964.

The governing body of the City of Jersey City does hereby approve the following as the budget for the year 1964:

RECORDED VOTE Ayes	Nays	Abstained	Absent
Thomas Maresca	Joseph T. Connors		James Rochford
Fred Martin			John Kijewski
Anthony Altomonte			Evelyn Holender
Thomas Flaherty			
John Kelaher			

Notice is hereby given that the budget and tax resolution was approved by the Council of the City of Jersey City, County of Hudson, on February 10, 1964.

A hearing on the budget and tax resolution will be held at the City Council Chambers, on March 9, 1964, at 11:00 o'clock (A.M.), at which time and place objections to said budget and tax resolution for the year 1964 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET		YEAR 1964	YEAR 1963
GENERAL APPROPRIATIONS FOR:			
1. Municipal Purposes (Item 8(H))		$40,793,395.28	$40,782,851.87
2. Local District School Purposes in Municipal Budget (Item 8(K))		1,297,465.00	1,313,292.50
3. Reserve for Uncollected Taxes (Item M) - Based on Estimated 89.35 Percent of Tax Collections		5,557,020.32	5,838,901.07
4. TOTAL GENERAL APPROPRIATIONS (Item 9)		$47,647,880.60	$47,935,045.44
5. LESS: Anticipated Revenues Other Than Current Property Tax (Item 5)			
For Local District School Purposes - 1963	$536,541.00		
- 1964	$554,725.50	19,159,213.41	19,500,001.00
6. DIFFERENCE: Amount to be Raised by Taxes for Support of Municipal Budget (as follows):			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a))		$27,745,927.69	$27,658,292.94
(b) Addition to Local District School Tax (Item 6(b))		742,739.50	776,751.50

EXPLANATORY STATEMENT - (Continued)

SUMMARY OF 1963 APPROPRIATIONS EXPENDED AND CANCELED

	GENERAL BUDGET	WATER UTILITY
Budget Appropriations - Adopted Budget	$47,935,045.44	$ 2,102,322.70
Budget Appropriations Added by Chapter 159, P.L. 1948		
Emergency Appropriations	340,500.00	---
TOTAL APPROPRIATIONS	$48,275,545.44	$ 2,102,322.70
EXPENDITURES:		
Paid or Charged (Including Reserve for Uncollected Taxes)	$44,460,631.98	$ 1,972,400.81
Reserved	3,079,136.46	129,921.89
Unexpended Balances Canceled	735,777.00	---
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELED	$48,275,545.44	$ 2,102,322.70
OVEREXPENDITURES	$ NONE	$ NONE

EXPLANATION OF APPROPRIATIONS FOR "OTHER EXPENSES"

The amounts appropriated under the title of "Other Expenses" are for operating cost other than "Salaries and Wages."

Some of the items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.

Repairs and maintenance of buildings, equipment, roads, etc.

Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.

Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.

EXPLANATORY STATEMENT (Continued)

Your Municipal Council presents herewith the following "Cash Basis" Budget for the calendar year 1964.

The amounts appropriated herein are deemed necessary to properly continue the operations of the many services of your local government in an efficient manner consistent with sound financing. The decrease in the 1964 appropriations is brought about by policies instituted to (1) provide only for those positions absolutely necessary to the functioning of the government; and (2) to effect strict economies and to eliminate all unnecessary departmental expenses.

Based on the assumption that the local school taxes to be paid by the City during this calendar year will be reduced by $340,000.00, it is estimated that the 1964 tax rate will remain at approximately the same figure as that for 1963.

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1964	ANTICIPATED 1963	REALIZED IN CASH IN 1963
1. SURPLUS ANTICIPATED	$ 4,795,537.50	$ 4,989,223.16	$ 4,989,223.16
2. SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT	$ 1,004,462.50	$ 810,776.84	$ 810,776.84
3. MISCELLANEOUS REVENUES:			
Licenses:			
Alcoholic Beverages	$ 330,000.00	$ 330,000.00	$ 330,015.00
Hack Licenses	3,000.00	3,500.00	3,496.00
Marriage Licenses	7,000.00	7,000.00	7,656.00
Exhibition Licenses	1,500.00	1,500.00	1,660.00
Trade Licenses and Vendors Plates	1,200.00	1,200.00	1,260.05
Mechanical Amusement Devices	20,000.00	20,000.00	35,015.00
Laundry Licenses	5,000.00	5,000.00	6,685.00
Restaurant Licenses	6,000.00	6,000.00	6,815.00
Vending Machine Licenses	4,000.00	4,000.00	6,313.50
Bingo and Raffle Licenses	8,000.00	8,000.00	9,390.00
Parking Lot Licenses	8,000.00	8,000.00	8,801.38
Fees and Permits:			
Building Bureau Permits	35,000.00	40,000.00	36,119.00
Health Bureau Permits	12,000.00	12,000.00	12,024.75
Combustible Bureau Permits	15,000.00	15,000.00	16,308.00
Sewer and Street Opening Permits	11,000.00	11,000.00	13,510.50
Search Fees	4,500.00	4,500.00	5,125.50
Fines:			
Municipal Courts	300,000.00	250,000.00	380,503.00
State Road Aid Chapter 62, P.L. 1947 - Formula Fund	108,270.00	108,270.00	108,270.00
Interest and Costs on Taxes	240,000.00	240,000.00	254,519.96
Bus Receipts Tax	165,000.00	170,000.00	166,524.08
Parking Meter Revenues	90,000.00	120,000.00	91,398.77
Franchise Taxes	1,200,000.00	1,150,000.00	1,223,473.88
Gross Receipts Taxes	1,750,000.00	2,000,000.00	1,783,292.83
Financial Business Tax	20,000.00	20,000.00	28,716.52
Receipts from Jersey City Medical Center:			
Receipts from Patients	4,800,000.00	4,400,000.00	5,054,236.28
Hudson County Services	325,000.00	393,750.00	525,000.00
Seton Hall College of Medicine and Dentistry (Lease)	275,000.00	275,000.00	275,000.00

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES (Continued)

	ANTICIPATED 1964	ANTICIPATED 1963	REALIZED IN CASH IN 1963
3. MISCELLANEOUS REVENUES (Continued)			
Special Privileges	$ 25,000.00	$ 30,000.00	$ 29,390.61
Hudson and Manhattan (Grove Street)	---	5,000.00	---
South Cove Rentals	40,000.00	45,000.00	44,440.90
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Rental of City Owned Property	35,000.00	25,000.00	56,979.64
Lease of Land - Caven Point	12,000.00	12,000.00	14,000.01
Roosevelt Stadium Revenues	30,000.00	30,000.00	36,540.04
Building Aid Allowance for Schools - State Aid	554,725.50	536,541.00	536,541.00
Interest on Investments	250,000.00	250,000.00	429,796.43
Interest on Bank Deposits	10,000.00	10,000.00	10,957.72
State Library Aid Act (R.S. 18:24A)	46,120.00	46,713.00	46,120.49
Payment in Lieu of Taxes - Jersey City Housing Authority	70,000.00	50,000.00	73,515.83
Shelter Rents - College Towers - Limited Dividend Housing Project	25,000.00	25,000.00	29,140.65
State Gasoline Tax Refunds	15,000.00	15,000.00	20,195.34
Anticipated Water Utility Operating Surplus	---	92,303.70	92,303.70
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT			
Sinking Fund Surplus	172,897.91	160,000.00	160,000.00
Receipts from Jersey City Medical Center: Hudson County Services	---	131,250.00	131,250.00
Water Utility Operating Surplus of Prior Years	225,000.00	450,000.00	450,000.00
TOTAL MISCELLANEOUS REVENUES	$11,259,213.41	$11,521,527.70	$12,556,374.36
4. RECEIPTS FROM DELINQUENT TAXES	$ 2,100,000.00	$ 2,178,473.30	$ 2,633,423.65
5. SUB-TOTAL GENERAL REVENUES (ITEMS 1, 2, 3 and 4)	$19,159,213.41	$19,500,001.00	$20,989,798.01

CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES (Continued)	ANTICIPATED 1964	ANTICIPATED 1963	REALIZED IN CASH IN 1963
6. AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET:			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$27,745,927.69	$27,658,292.94	$
(b) Addition to Local District School Tax	742,739.50	776,751.50	
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	$28,488,667.19	$28,435,044.44	$29,942,441.23
7. TOTAL GENERAL REVENUES	$47,647,880.60	$47,935,045.44	$50,939,239.24

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS						
	(a) OPERATIONS						
	OFFICE OF THE MAYOR AND AGENCIES						
	MAYOR'S OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 25,862.00	$ 24,905.00	$	$ 24,905.00	$ 21,455.82	$ 3,449.18
2	Confidential Aid	10,345.00	9,962.00		9,962.00	9,961.64	.36
3	Administrative Aid	8,276.00	7,970.00		7,970.00	7,969.26	.74
4	Executive Secretary and Other Employees	27,885.00	18,579.00		18,579.00	18,578.17	.83
10	OTHER EXPENSES	15,000.00	16,765.00		16,765.00	16,033.30	731.70
	DIVISION OF MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
15	Hospital Administrator	20,690.00	9,962.00		7,462.00		7,462.00
16	Medical Assistant to Director	12,414.00	11,955.00		11,955.00	11,954.02	.98
17	Chief Hospital Accountant and Other Employees'	661,841.00	664,766.00		659,766.00	656,002.67	3,763.33
	PROFESSIONAL CARE OF PATIENTS						
25	Resident Physicians and Interns	965,115.00	728,670.00		703,670.00	697,102.55	6,567.45
26	Director of Nurses	12,414.00	9,962.00		9,962.00	6,053.62	3,908.38
27	Nurses and Nurses Aides	1,739,639.00	1,661,934.00		1,511,934.00	1,459,586.12	52,347.88
28	Attendants and Other Employees	2,160,[illegible]69.00	2,101,219.00		2,056,219.00	2,007,272.31	48,946 69

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DIVISION OF MEDICAL CENTER (Continued)						
	SALARIES AND WAGES (Continued)						
	SECURITY AND AMBULANCE DIVISION						
40	Chief of Division	$ 6,200.00	$ 5,700.00	$	$ 5,840.00	$ 5,835.70	$ 4.30
41	Medical Center Patrolmen	57,077.00	67,400.00		67,260.00	65,948.13	1,311.87
42	Ambulance Drivers	143,727.00	136,500.00		136,500.00	133,270.69	3,229.31
43	Other Employees	4,242.00	4,226.00		4,226.00	4,068.38	157.62
	HOUSEKEEPING						
50	Maintenance Engineer	8,018.00	7,422.00		7,422.00	7,421.44	.56
52	Other Employees	1,080,473.00	1,156,572.00		1,121,472.00	1,088,696.61	32,775.39
	KITCHEN						
60	Chef	9,000.00	8,667.00		8,667.00	8,666.58	.42
61	Assistant Chef	---	4,981.00		4,981.00	---	4,981.00
62	Cooks and Other Employees	534,315.00	583,640.00		583,640.00	559,127.63	24,512.37
	LAUNDRY						
70	Supervisor	6,517.00	6,276.00		6,276.00	6,275.62	.38
71	Other Employees	352,279.00	380,389.00		368,389.00	356,065.48	12,323.52
	POWER HOUSE						
80	Supervising Stationary Engineer	6,725.00	6,476.00		6,476.00	6,475.04	.96
81	Other Employees	81,134.00	78,348.00		78,348.00	75,804.80	2,543.20
	OTHER EXPENSES						
	ADMINISTRATIVE						
90	Stationery, Printing, Postage and Other Supplies	50,000.00	55,500.00		65,500.00	62,728.34	2,771.66
92	Telephone	45,000.00	45,000.00		47,500.00	45,932.09	1,567.91
93	Other Expenses	73,000.00	103,100.00		108,100.00	77,951.39	30,148.61

CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS (Continued)

(a) OPERATIONS (Continued)

DIVISION OF MEDICAL CENTER (Continued)

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
	OTHER EXPENSES (Continued)						
	PROFESSIONAL CARE OF PATIENTS						
100	Medical and Surgical Supplies and Expenses	$ 608,000.00	$ 671,000.00	$	$ 846,000.00	$ 830,197.11	$ 15,802.89
101	X-Ray Supplies and Expenses	79,500.00	88,300.00		94,300.00	93,576.07	723.93
102	Other Expenses	64,000.00	71,700.00		100,700.00	97,315.37	3,384.63
	HOUSEKEEPING						
110	Dietary Supplies and Expenses	30,000.00	33,500.00		38,500.00	32,152.12	6,347.88
111	Housekeeping Supplies and Expenses	60,500.00	67,500.00		87,500.00	86,515.11	984.89
112	Laundry Supplies and Expenses	74,000.00	84,000.00		84,000.00	81,410.85	2,589.15
113	Other Expenses	2,000.00	4,500.00		4,500.00	3,757.10	742.90
	DIETARY						
120	Foods and Inspection Costs	720,000.00	800,000.00		800,000.00	794,255.89	5,744.11
	GENERAL MAINTENANCE AND PLANT OPERATION						
130	Fuel, Oil and Power House Supplies	213,000.00	242,000.00		247,000.00	233,173.66	13,826.34
131	Gas and Electric	148,000.00	148,000.00		150,000.00	144,988.55	5,011.45
132	Other Expenses	159,000.00	176,600.00		181,600.00	181,499.44	100.56
140	Lodging of Nurses in Hudson County Nurses Home	90,000.00	100,000.00		100,000.00	75,000.00	25,000.00
141	Contract - Seton Hall College of Medicine and Dentistry	530,000.00	392,000.00		392,000.00	370,220.66	21,779.34

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DIVISION OF INVESTIGATIONS						
	SALARIES AND WAGES						
151	Investigators and Other Employees	$ ---	$ 4,403.00	$	$ 2,303.00	$ ---	$ 2,303.00
153	OTHER EXPENSES	---	1,135.00		1,135.00	219.00	916.00
	DIVISION OF PLANNING						
	SALARIES AND WAGES						
155	Planning Officer	15,518.00	13,947.00		13,947.00	13,946.14	.86
156	Other Employees	65,658.00	67,050.00		67,050.00	63,735.99	3,314.01
	OTHER EXPENSES						
157	Development Promotions	15,000.00	20,000.00		20,000.00	7,647.51	12,352.49
158	Printing, Stationery and Other Office Expenses	44,000.00	48,940.00		48,940.00	43,056.58	5,883.42
	DIVISION OF PUBLIC RELATIONS						
	SALARIES AND WAGES						
160	Chief of Public Relations	12,414.00	11,955.00		11,955.00	11,954.02	.98
161	Other Employees	19,173.00	33,887.00		33,887.00	33,472.48	414.52
163	OTHER EXPENSES	5,000.00	9,100.00		9,100.00	8,619.58	480.42
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
165	Secretary and Clerk	1,035.00	6,973.00		4,173.00	3,965.41	207.59
168	OTHER EXPENSES	1,575.00	1,775.00		1,775.00	812.72	962.28

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
170	Secretary and Clerk	$ 14,783.00	$ 14,247.00	$	$ 14,247.00	$ 14,174.58	$ 72.42
	OTHER EXPENSES						
173	Miscellaneous Expense	2,307.00	2,602.00		3,102.00	2,933.69	168.31
174	Refunds of Beverage Licenses	1,500.00	1,500.00		1,000.00	500.00	500.00
	DEFENSE COUNCIL						
	SALARIES AND WAGES						
175	Municipal Director and Other Employees	7,070.00	10,460.00		10,460.00	10,421.29	38.71
178	OTHER EXPENSES	11,995.00	13,445.00		16,245.00	6,888.56	9,356.44
	MUNICIPAL COURTS						
	SALARIES AND WAGES						
180	Magistrates	37,758.00	36,360.00		36,360.00	36,359.42	.58
181	Administrator of Municipal Courts	1,467.00	8,468.00		8,468.00	8,467.42	.58
182	Court Clerks	44,348.00	38,004.00		38,004.00	37,872.89	131.11
183	Other Employees	84,175.00	81,230.00		83,330.00	81,632.71	1,697.29
188	OTHER EXPENSES	22,900.00	25,482.00		25,482.00	25,430.58	51.42
194	Jersey City Incinerator Authority (R.S.40:66A-20)	1,817,796.00	1,792,859.00	231,000.00	2,023,859.00	2,023,859.00	---
195	Maintenance of Free Public Library (R.S.40:54-8)	798,031.00	812,571.00		812,571.00	812,571.00	---

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
195A	Maintenance of Free Public Library (State Aid R.S. 18:24A)	$ 46,120.00	$ 46,713.00	$	$ 46,713.00	$ 46,713.00	$ ---
	CIVIL RIGHTS COMMISSION FOR HUMAN DIGNITY						
	SALARIES AND WAGES						
190	Administrative Secretary and Other Employess	5,897.00	---	3,000.00	3,000.00	827.56	2,172.44
191	OTHER EXPENSES	2,900.00	---	4,000.00	4,000.00	894.49	3,105.51
	TOTAL OFFICE OF MAYOR AND AGENCIES	$13,974,327.00	$13,899,052.00	$ 238,000.00	$14,126,952.00	$13,737,274.95	$ 389,677.05
	CITY CLERK AND MUNICIPAL COUNCIL						
	OFFICE OF THE CITY CLERK						
	SALARIES AND WAGES						
200	City Clerk	$ 15,518.00	$ 14,943.00	$	$ 14,943.00	$ 14,882.54	$ 60.46
201	Assistant Municipal Clerk	12,414.00	11,456.00		11,456.00	1,264.35	10,191.65
202	Clerks and Other Employees	90,670.00	106,019.00		106,019.00	91,171.13	14,847.87
203	Primary and General Election	4,000.00	4,000.00		4,000.00	1,434.00	2,566.00

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	CITY CLERK AND MUNICIPAL COUNCIL (Continued)						
	OFFICE OF THE CITY CLERK (Continued)						
	OTHER EXPENSES						
206	Printing, Stationery and Other Miscellaneous Supplies	$ 42,950.00	$ 59,150.00	$	$ 59,150.00	$ 40,767.30	$ 18,382.70
207	Primary and General Election Expense	22,500.00	23,500.00		23,500.00	20,360.52	3,139.48
209	Advertising Ordinances	5,000.00	6,000.00		6,000.00	1,270.64	4,729.36
210	Cost of Rehabilitation	---	20,000.00		20,000.00	---	20,000.00
	MUNICIPAL COUNCIL						
	SALARIES AND WAGES						
20	President of Council	6,725.00	6,476.00		6,476.00	6,475.04	.96
221	Councilmen	49,655.00	47,816.00		47,816.00	47,769.08	46.92
	OTHER EXPENSES						
222	Councilmanic Expenses	18,000.00	18,000.00		18,000.00	18,000.00	---
223	Accounting Fees	40,000.00	40,000.00		40,000.00	21,500.00	18,500.00
224	Printing, Stationery and Other Miscellaneous Supplies	3,500.00	3,500.00		3,500.00	418.00	3,082.00
	TOTAL CITY CLERK AND MUNICIPAL COUNCIL	$ 310,932.00	$ 360,860.00	$ ---	$ 360,860.00	$ 265,312.60	$ 95,547.40

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF ADMINISTRATION						
	ADMINISTRATOR'S OFFICE						
	SALARIES AND WAGES						
250	Business Administrator	$ 23,276.00	$ 22,414.00	$	$ 22,414.00	$ 22,413.56	$ .44
251	Administrative Aide and Other Employees	19,000.00	18,004.00		18,004.00	15,854.59	2,149.41
253	OTHER EXPENSES	5,875.00	6,555.00		6,555.00	3,347.93	3,207.07
	DIVISION OF BUDGET						
	SALARIES AND WAGES						
255	Budget Director	14,483.00	13,947.00		13,947.00	13,946.14	.86
256	Budget Examiners and Other Employees	20,796.00	19,188.00		19,988.00	19,507.03	480.97
	OTHER EXPENSES						
258	Office Supplies and Other Expenses	2,860.00	3,455.00		3,455.00	2,796.00	659.00
259	Reproduction of Budget	4,370.00	4,300.00		4,300.00	3,137.00	1,163.00
	DIVISION OF PURCHASES						
	SALARIES AND WAGES						
260	City Purchasing Agent	12,414.00	11,955.00		11,955.00	11,954.02	.98
261	Purchasing Assistant and Other Employees	22,439.00	34,535.00		33,735.00	21,365.28	12,369.72
263	OTHER EXPENSES	5,000.00	5,075.00		5,075.00	3,831.13	1,243.87

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF ADMINISTRATION (Continued)						
	DIVISION OF PERSONNEL						
	SALARIES AND WAGES						
265	City Personnel Officer	$ 10,345.00	$ 9,962.00	$	$ 9,962.00	$ 9,961.64	$ .36
266	Assistant Personnel Officer and Other Employees	30,035.00	30,732.00		27,232.00	22,881.89	4,350.11
268	OTHER EXPENSES	5,930.00	3,625.00		7,125.00	6,914.04	210.96
	BUREAU OF CENTRAL SERVICES						
	SALARIES AND WAGES						
270	Clerks and Other Employees	18,880.00	14,405.00		13,655.00	11,510.21	2,144.79
	OTHER EXPENSES						
273	Postage	21,000.00	22,000.00		22,000.00	20,280.00	1,720.00
274	Office Supplies and Other Expenses	7,100.00	8,790.00		9,540.00	9,075.68	464.32
	TOTAL DEPARTMENT OF ADMINISTRATION	$ 223,803.00	$ 228,942.00	$ ---	$ 228,942.00	$ 198,776.14	$ 30,165.86

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	LAW DEPARTMENT						
	SALARIES AND WAGES						
290	Corporation Counsel	$ 15,518.00	$ 14,943.00	$	$ 14,943.00	$ 14,942.46	$ .54
291	Assistants Corporation Counsel	79,424.00	103,600.00		103,600.00	101,185.37	2,414.63
293	Clerks and Other Employees	29,275.00	33,172.00		33,172.00	33,091.50	80.50
	OTHER EXPENSES						
	Tax Litigation Code and Other:						
294	Briefs and Transcripts	2,500.00	2,500.00		2,500.00	715.00	1,785.00
295	Court Costs and Filing Fees	2,500.00	2,500.00		2,500.00	554.75	1,945.25
296	Codification of Ordinances	---	16,000.00		16,000.00	---	16,000.00
297	Miscellaneous Expenses	750.00	750.00		750.00	70.00	680.00
	Legal Department:						
98	Law Books and Subscriptions	3,000.00	2,700.00		2,700.00	2,510.89	189.11
299	Miscellaneous Expenses	9,216.00	10,366.00		10,366.00	9,162.84	1,203.16
	TOTAL LAW DEPARTMENT	$ 142,183.00	$ 186,531.00	$ ---	$ 186,531.00	$ 162,232.81	$ 24,298.19
	DEPARTMENT OF FINANCE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
300	Director	$ 15,518.00	$ 14,943.00	$	$ 14,943.00	$ 14,942.46	$ .54
301	Administrative Aide and Other Employees	14,332.00	24,622.00		20,122.00	17,707.09	2,414.91

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIRECTOR'S OFFICE (Continued)						
	OTHER EXPENSES						
307	Bond Insurance Expenses	$ ---	$ 5,000.00	$	$ 5,000.00	$ ---	$ 5,000.00
308	Miscellaneous Expenses	6,700.00	8,460.00		8,460.00	5,519.41	2,940.59
	DIVISION OF ASSESSMENTS						
	SALARIES AND WAGES						
310	Chief Assistant Assessor	10,345.00	9,962.00		9,962.00	9,961.64	.36
312	Appraisal Assistant	---	5,898.00		2,048.00	2,041.38	6.62
313	City Surveyor and Inspector	16,325.00	15,357.00		15,357.00	13,856.44	1,500.56
314	Senior Assessing Clerk and Other Employees	74,840.00	66,636.00		72,936.00	71,321.80	1,614.20
	OTHER EXPENSES						
316	Property Appraisals	40,000.00	46,000.00		46,000.00	36,846.64	9,153.36
317	Other Appraisals Expenses	1,220.00	1,220.00		1,220.00	1,035.00	185.00
318	Miscellaneous Expenses	10,983.00	11,618.00		11,618.00	9,591.79	2,026.21
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS						
	SALARIES AND WAGES						
320	City Collector	7,242.00	6,973.00		6,973.00	6,972.94	.06
321	Assistant Municipal Tax Collector	12,931.00	12,452.00		12,452.00	12,451.92	.08
322	Head Accounting Clerk and Other Employees	114,507.00	118,543.00		118,548.00	114,427.19	4,120.81

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS (Continued)						
	OTHER EXPENSES						
325	Cost of Tax Billing and Collection	$ 10,480.00	$ 10,180.00	$	$ 11,180.00	$ 8,995.22	$ 2,184.78
326	Cost of Levying and Collecting Personal Taxes	500.00	500.00		500.00	---	500.00
327	Cost of Tax Sale	9,000.00	6,600.00		8,800.00	8,688.94	111.06
328	Rehabilitation of Acquired Properties	200.00	200.00		200.00	---	200.00
329	Miscellaneous Expenses	5,050.00	5,300.00		6,300.00	5,111.01	1,188.99
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP						
	SALARIES AND WAGES						
330	Real Estate Manager	5,690.00	5,479.00		5,479.00	5,478.72	.28
331	Clerks and Other Employees	5,384.00	12,711.00		12,111.00	8,184.18	3,926.82
	OTHER EXPENSES						
337	Cost of Foreclosure of Tax Title Liens	19,700.00	18,700.00		18,700.00	15,458.89	3,241.11
338	Miscellaneous Expenses	1,250.00	950.00		1,550.00	1,170.99	379.01

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF LICENSES						
	SALARIES AND WAGES						
340	License Supervisor	$ 9,311.00	$ 8,966.00	$	$ 8,966.00	$ 8,965.32	$ .68
341	Other Employees	13,015.00	18,011.00		18,011.00	18,010.46	.54
348	OTHER EXPENSES	4,205.00	4,725.00		4,725.00	3,849.23	875.77
	DIVISION OF TRANSPORTATION						
	SALARIES AND WAGES						
350	Transportation Supervisor	8,276.00	7,970.00		7,970.00	7,969.26	.74
351	Transportation Inspectors and Other Employees	25,868.00	36,233.00		34,233.00	33,453.92	779.08
358	OTHER EXPENSES	1,820.00	1,830.00		1,830.00	1,421.10	408.90
	DIVISION OF TREASURY						
	SALARIES AND WAGES						
360	Deputy City Treasurer	8,690.00	8,069.00		8,069.00	8,068.84	.16
361	Other Employees	21,565.00	24,001.00		24,001.00	23,428.32	572.68
368	OTHER EXPENSES	4,700.00	3,600.00		3,600.00	2,270.40	1,329.60

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF ACCOUNTS AND CONTROL						
	SALARIES AND WAGES						
371	Assistant Municipal Comptroller	$ 8,380.00	$ 7,771.00	$	$ 7,771.00	$ 7,770.10	$ .90
372	Head Accounting Clerk and Other Employees	89,311.00	88,956.00		88,956.00	88,164.93	791.07
378	OTHER EXPENSES	9,900.00	9,650.00		13,650.00	13,557.66	92.34
	MUNICIPAL EMPLOYEES' PENSION COMMISSION						
	SALARIES AND WAGES						
381	Retirement Fund Administrator, Secretary and Other Employees	19,251.00	22,661.00		18,011.00	16,935.76	1,075.24
383	OTHER EXPENSES	2,542.00	2,896.00		2,896.00	1,857.18	1,038.82
	BUREAU OF PARKING METER COLLECTIONS						
385	SALARIES AND WAGES	17,627.00	20,867.00		20,867.00	20,853.06	13.94
387	OTHER EXPENSES	470.00	300.00		800.00	597.61	202.39
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	$ 627,123.00	$ 674,815.00	$ ---	$ 674,815.00	$ 626,936.80	$ 47,878.20

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	MISCELLANEOUS ITEM (CITY AT LARGE)						
	OTHER EXPENSES						
388	Municipal Employees Insurance Premiums	$ 26,698.00	$ 27,889.00	$	$ 27,889.00	$ 27,889.00	$ ---
389	Insurance - All Departments	160,000.00	177,674.00		177,674.00	145,544.43	32,129.57
390	Municipal Water Service	37,400.00	20,000.00		30,350.00	30,324.24	25.76
391	Dues - New Jersey State League of Municipalities	3,500.00	3,500.00		3,500.00	3,500.00	---
392	Municipal Publicity and Advertising	8,000.00	15,000.00		18,000.00	17,902.05	97.95
393	Other Municipal Advertising	5,500.00	NONE				
394	Celebration of Public Events, Anniversaries, Holidays (R.S. 40:48-5.4)	3,750.00	4,350.00		4,350.00	3,642.10	707.90
	Jersey City Camp for Physically Handicapped Children	---	10,500.00		10,500.00	---	10,500.00
395	Industrial Promotion	25,000.00	NONE				
396	Community Renewal Program (Federal Aid)	45,000.00	45,000.00		45,000.00	---	45,000.00
397	Municipal Employees Surety Bonds	7,954.00	10,050.00		10,050.00	9,824.90	225.10
398	Sewerage Charges, Jersey City Sewer Authority	81,000.00	43,000.00		65,750.00	65,714.74	35.26
399	Management Consulting Services	---	10,000.00		10,000.00	6,900.00	3,100.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 403,802.00	$ 366,963.00	$ ---	$ 403,063.00	$ 311,241.46	$ 91,821.54
	TOTAL DEPARTMENT OF FINANCE	$ 1,030,930.00	$ 1,041,778.00	$ ---	$ 1,077,878.00	$ 938,178.26	$ 139,699.74

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
400	Director	$ 15,518.00	$ ---	$	$ ---	$ ---	$ ---
401	Deputy Director and Other Employees	57,122.00	61,109.00		59,609.00	57,006.33	2,602.67
408	OTHER EXPENSES	3,600.00	4,450.00		4,450.00	3,120.82	1,329.18
	DIVISION OF ENGINEERING						
	SALARIES AND WAGES						
410	Chief Engineer	13,966.00	13,449.00		13,449.00	13,448.24	.76
411	Other Engineering Employees	72,125.00	78,870.00		68,870.00	65,657.58	3,212.42
412	Clerk and Other Employees	33,969.00	39,061.00		39,061.00	36,719.30	2,341.70
	OTHER EXPENSES						
417	Municipal Street Lighting (Contract)	375,000.00	375,000.00		375,000.00	367,952.62	7,047.38
418	Engineering Supplies and Office Expenses	6,000.00	7,070.00		7,070.00	6,860.59	209.41
	DIVISION OF PUBLIC BUILDING CONSTRUCTION						
	SALARIES AND WAGES						
420	Chief Engineer	13,966.00	13,449.00		13,449.00	13,448.24	.76
421	Assistant Chief Engineer	10,862.00	10,111.00		10,111.00	10,110.24	.76
422	Other Engineering Employees	23,669.00	23,894.00		23,894.00	22,598.55	1,295.4

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF PUBLIC BUILDING CONSTRUCTION (Continued)						
	SALARIES AND WAGES (Continued)						
423	Clerks and Other Clerical Employees	$ 21,205.00	$ 20,090.00	$	$ 20,090.00	$ 19,953.35	$ 136.65
424	Union Trade Craftsmen	90,679.00	138,176.00		135,676.00	129,940.83	5,735.17
425	Repairmen and Other Employees	70,610.00	82,198.00		82,698.00	82,491.15	206.85
	OTHER EXPENSES						
427	Materials and Supplies - Repairs and Maintenance	77,440.00	86,200.00		86,200.00	77,769.06	8,430.94
428	Dock and Bulkhead Repairs	5,820.00	15,000.00		15,000.00	1,880.91	13,119.09
429	Engineering and Office Supplies	1,575.00	1,575.00		1,575.00	1,528.97	46.03
	DIVISION OF BUILDING CODES AND PERMITS						
	SALARIES AND WAGES						
430	Superintendent	12,414.00	11,955.00		11,955.00	11,954.02	.98
431	Assistant Superintendent	9,104.00	8,767.00		8,767.00	8,766.16	.84
432	Inspectors	45,323.00	43,280.00		43,280.00	37,461.56	5,818.44
433	Clerks and Other Employees	17,711.00	17,055.00		17,055.00	17,054.18	.82
	OTHER EXPENSES						
437	Printing, Stationery and Incidentals	4,363.00	4,429.00		4,429.00	3,849.53	579.47
438	Shoring of Buildings	2,500.00	5,000.00		5,000.00	445.97	4,554.03

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF MOTORS						
	SALARIES AND WAGES						
441	Garage Superintendents and Assistants	$ 9,689.00	$ 25,761.00	$	$ 25,761.00	$ 21,246.03	$ 4,514.97
442	Automotive Mechanics and Other Employees	215,011.00	273,833.00		263,833.00	258,600.76	5,232.24
	OTHER EXPENSES						
446	Automotive Maintenance	63,000.00	70,000.00		90,000.00	88,546.90	1,453.10
447	Gasoline and Oil	42,000.00	45,000.00		45,000.00	38,805.88	6,194.12
448	Other Supplies and Expenses	9,500.00	9,730.00		11,730.00	10,336.20	1,393.80
449	Purchase of New Equipment	231,375.00	148,700.00		148,700.00	143,782.90	4,917.10
	DIVISION OF PARKS AND PUBLIC BUILDINGS						
	SALARIES AND WAGES						
450	Supervisor	---	---		---	---	---
-451	Administrative Clerk and Other Clerical Employees	25,801.00	42,237.00		42,237.00	37,893.92	4,343.08
452	Municipal Forester	10,449.00	10,062.00		10,062.00	10,060.66	1.34
453	Assistant Municipal Forester and Other Park Employees	506,679.00	588,895.00		567,595.00	544,388.91	23,206.09
454	Stadium Superintendent and Other Stadium Employees	66,744.00	77,469.00		77,469.00	77,159.30	309.70
455	Park Police Chief	---	6,376.00		6,376.00	---	6,376.00
456	Park Patrolmen	24,967.00	142,526.00		142,526.00	138,858.23	3,667.77

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF PARKS AND PUBLIC BUILDINGS (Continued)						
	SALARIES AND WAGES (Continued)						
457	Building Superintendent	$ ---	$ 6,465.00	$	$ 6,465.00	$ ---	$ 6,465.00
458	Building Maintenance Workers and Other Employees	176,972.00	228,710.00		228,710.00	224,755.52	3,954.48
	OTHER EXPENSES						
466	Horticultural Supplies	18,000.00	20,000.00		23,000.00	17,357.92	5,642.08
467	Materials and Supplies - Parks	129,375.00	138,410.00		152,910.00	149,481.08	3,428.92
468	Telephone	19,000.00	19,000.00		22,800.00	22,281.54	518.46
469	Supplies and Expenses - Public Buildings	41,995.00	46,060.00		46,060.00	45,029.84	1,030.16
	DIVISION OF SANITATION						
	SALARIES AND WAGES						
470	Sanitation Superintendent	9,828.00	9,464.00		9,464.00	9,463.48	.52
471	Supervisor - Street Cleaning	7,345.00	7,073.00		7,073.00	7,072.78	.22
472	Assistant Supervisors - Street Cleaning	6,097.00	5,679.00		5,959.00	5,955.67	3.33
473	Chief Sanitation Inspector	8,897.00	8,567.00		8,567.00	8,567.00	---
474	Assistant Chief Sanitation Inspectors	16,986.00	25,760.00		26,055.00	26,051.12	3.88
475	Sanitation Inspectors	19,793.00	19,744.00		19,494.00	13,007.00	6,487.00
476	Other Sanitation Employees	628,429.00	689,554.00		679,229.00	642,062.62	37,166.38
477	Snow Removal	20,000.00	20,000.00		20,000.00	13,075.76	6,924.24

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
3.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS (Continued)						
	DIVISION OF SANITATION (Continued)						
	OTHER EXPENSES						
433	Repairs and Other Miscellaneous Expenses	$ 13,515.00	$ 14,945.00	$	$ 17,945.00	$ 17,621.77	$ 323.23
434	Snow Removal	10,000.00	10,000.00		17,000.00	16,169.83	830.17
	DIVISION OF STREETS AND SEWERS						
	SALARIES AND WAGES						
490	Construction Inspector	1,720.00	9,943.00		9,943.00	9,942.40	.60
491	Assistant Superintendent - Street and Sewer Repairs	8,145.00	6,774.00		7,024.00	7,018.02	5.98
492	Assistant Supervisors - Sewer Cleaning	21,190.00	17,373.00		17,773.00	17,773.00	---
493	Other Employees	574,723.00	624,265.00		623,615.00	591,923.05	31,691.95
	OTHER EXPENSES						
496	Maintenance Materials and Supplies	47,530.00	54,330.00		54,330.00	45,126.49	9,203.51
497	Repair to Asphalt Streets	40,000.00	40,000.00		40,000.00	44.16	39,955.84
498	New Street Signs	2,000.00	2,000.00		2,000.00	1,728.00	272.00
499	Repairs to Sewer Situated Under the Montgomery Street Overpass	---	---	27,500.00	27,500.00	20,421.37	7,078.63
[illegible]	Establishing of Crossings Over Lehigh Valley Railroad	---	---	75,000.00	75,000.00	193.20	74,806.80
	TOTAL DEPARTMENT OF PUBLIC WORKS	$ 4,011,296.00	$ 4,524,893.00	$ 102,500.00	$ 4,625,893.00	$ 4,271,820.51	$ 354,072.49

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
(	DEPARTMENT OF HEALTH AND WELFARE						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
501	Director	$ 15,518.00	$ 14,943.00	$	$ 14,943.00	$ 14,942.46	$ .54
502	Administrative Aide and Other Employees	15,207.00	14,345.00		14,345.00	14,344.46	.54
508	OTHER EXPENSES	2,100.00	2,750.00		2,750.00	2,208.68	541.32
	DIVISION OF HEALTH						
	BUREAU OF GENERAL SERVICES						
	SALARIES AND WAGES						
510	Health Officer	13,449.00	12,951.00		12,951.00	12,950.08	.92
(,11	Assistant to Health Officer	7,635.00	7,352.00		7,352.00	7,351.50	.50
512	Other Employees	43,732.00	45,372.00		45,372.00	44,544.30	827.70
518	OTHER EXPENSES	7,600.00	8,550.00		8,550.00	7,436.04	1,113.96
	BUREAU OF ENVIRONMENTAL SANITATION						
	SALARIES AND WAGES						
520	Chief Sanitarians	12,011.00	11,446.00		11,446.00	11,424.15	21.85
521	Sanitarians and Public Health Trainees	100,111.00	100,722.00		100,822.00	100,558.62	263.38

CURRENT FUND - APPROPRIATIONS

			APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE (Continued)						
	DIVISION OF HEALTH (Continued)						
	BUREAU OF ENVIRONMENTAL SANITATION (Continued)						
	SALARIES AND WAGES						
522	Chief Plumbing Inspector	$ 6,031.00	$ 5,689.00	$	$ 5,689.00	$ 5,688.02	$ .98
523	Plumbing Inspectors	50,651.00	53,124.00		53,124.00	52,809.59	314.41
524	Clerk and Other Employees	21,602.00	24,549.00		24,549.00	24,531.46	17.54
528	OTHER EXPENSES	10,000.00	11,150.00		11,150.00	9,312.62	1,837.38
	MEDICAL BUREAU						
	SALARIES AND WAGES						
0	Medical Director	7,242.00	6,973.00		6,973.00	6,972.94	.06
531	Assistant Medical Director	689.00	3,985.00		3,885.00	2,145.50	1,739.50
532	Public Health Physicians	41,998.00	40,443.00		40,443.00	39,396.31	1,046.69
533	Director - Public Health Nurses	7,387.00	6,914.00		6,914.00	6,913.40	.60
534	Assistant Director - Public Health Nurses	20,483.00	19,127.00		19,127.00	19,126.38	.62
535	Supervisors - Public Health Nurses	37,510.00	40,764.00		40,764.00	30,771.92	9,992.08
536	Assistant Supervisors - Public Health Nurses	16,759.00	20,521.00		20,521.00	16,356.82	4,164.18

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE (Continued)						
	DIVISION OF HEALTH (Continued)						
	MEDICAL BUREAU (Continued)						
	SALARIES AND WAGES (Continued)						
537	Public Health Nurses and Trainees	$ 195,317.00	$ 210,464.00	$	$ 210,464.00	$ 181,391.94	$ 29,072.06
538	Clerks and Other Employees	80,265.00	87,519.00		87,519.00	82,714.36	4,804.64
548	OTHER EXPENSES	13,675.00	15,075.00		15,075.00	10,778.07	4,296.93
	DIVISION OF WELFARE						
	SALARIES AND WAGES						
550	Director of Welfare	10,345.00	9,962.00		9,962.00	9,961.64	.36
551	Deputy Welfare Director	9,311.00	8,966.00		8,966.00	8,965.32	.68
552	Assistant Welfare Director	5,845.00	5,629.00		5,629.00	5,628.22	.78
553	Investigators and Other Employees	166,279.00	173,403.00		173,403.00	169,193.58	4,209.42
	OTHER EXPENSES						
556	Public Assistance (State Aid Agreement)	450,000.00	500,000.00		500,000.00	100,000.00	400,000.00
557	Printing and Stationery	4,500.00	5,000.00		5,000.00	4,669.75	330.25
558	Other Miscellaneous Expenses	9,935.00	11,210.00		11,210.00	10,446.04	763.96

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE (Continued)						
	DIVISION OF RECREATION						
	SALARIES AND WAGES						
560	Supervisor of Recreation	$ 9,311.00	$ 8,966.00	$	$ 8,966.00	$ 8,965.32	$ .68
561	Assistant Recreational Superintendent	6,725.00	6,476.00		6,476.00	6,475.04	.96
562	Sports Officials and Recreation Employees	289,300.00	436,180.00		419,680.00	409,196.52	10,483.48
	OTHER EXPENSES						
567	Athletic Supplies and Services	28,800.00	32,050.00		41,050.00	37,316.56	3,733.44
568	Other Supplies and Expenses	21,395.00	24,445.00		30,445.00	28,527.22	1,917.78
	DIVISION OF HOUSING REHABILITATION						
	SALARIES AND WAGES						
570	Superintendent of Housing Rehabilitation	345.00	8,966.00		8,966.00	8,965.32	.68
571	Inspectors and Other Employees	2,800.00	67,642.00		67,642.00	63,506.87	4,135.13
578	OTHER EXPENSES	---	10,805.00		10,805.00	8,883.84	1,921.16
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
580	Superintendent	7,242.00	6,973.00		6,973.00	6,972.94	.06

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE (Continued)						
	BUREAU OF WEIGHTS AND MEASURES (Continued)						
	SALARIES AND WAGES (Continued)						
581	Assistant Superintendents	$ 22,862.00	$ 22,015.00	$	$ 22,015.00	$ 21,368.42	$ 646.58
582	Other Employees	13,994.00	16,995.00		16,995.00	16,913.13	81.87
588	OTHER EXPENSES	800.00	830.00		830.00	770.05	59.95
	TOTAL DEPARTMENT OF HEALTH AND WELFARE	$ 1,786,761.00	$ 2,121,241.00	$ ---	$ 2,119,741.00	$ 1,631,395.40	$ 488,345.60
	FIRE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
600	Director	$ 15,518.00	$ 14,943.00	$	$ 14,443.00	$ 13,620.63	$ 822.37
601	Chief Clerk and Other Employees	34,779.00	32,995.00		32,995.00	29,475.45	3,519.55
608	OTHER EXPENSES	1,520.00	1,485.00		1,985.00	1,520.82	464.18
	DIVISION OF FIRE						
	SALARIES AND WAGES						
610	Chief	14,146.00	13,307.00		13,307.00	12,850.50	.50
611	Deputy Chiefs	113,986.00	110,750.00		110,750.00	98,480.32	5,069.68

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	FIRE DEPARTMENT (Continued)						
	DIVISION OF FIRE (Continued)						
	SALARIES AND WAGES (Continued)						
612	Battalion Chiefs	$ 209,327.00	$ 190,428.00	$	$ 190,428.00	$ 131,415.36	$ 42,212.64
613	Captains	902,869.00	927,386.00		927,386.00	811,743.80	15,260.20
614	Firemen	3,656,895.00	3,679,607.00		3,657,607.00	3,422,771.10	15,339.90
615	Civilian Employees	131,235.00	129,663.00		129,663.00	125,903.93	3,759.07
	OTHER EXPENSES						
630	Fuel	8,000.00	9,000.00		9,000.00	5,835.36	3,164.64
631	Gas and Oil	15,000.00	15,000.00		17,000.00	15,108.25	1,891.75
633	Auto Maintenance	27,000.00	30,000.00		35,000.00	34,463.89	536.11
634	Telephone and Telegraph	14,300.00	9,300.00		12,300.00	8,525.11	3,774.89
635	Light and Power	31,500.00	31,000.00		31,000.00	27,007.63	3,992.37
637	Uniform Allowance	216,600.00	219,300.00		219,300.00	217,800.00	1,500.00
38	Other Miscellaneous Expense	24,636.00	26,736.00		31,736.00	31,700.04	35.96
639	Fire Truck Equipment	18,000.00	20,000.00		20,000.00	17,313.50	2,686.50
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM						
650	SALARIES AND WAGES	81,686.00	70,254.00		70,254.00	58,688.48	11,565.52
655	OTHER EXPENSES	60,000.00	85,000.00		85,000.00	52,399.87	32,600.13
	TOTAL FIRE DEPARTMENT	$ 5,586,997.00	$ 5,616,154.00	$ ---	$ 5,609,154.00	$ 5,116,624.04	$ 148,195.96

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	POLICE DEPARTMENT						
	DIRECTOR'S OFFICE						
	SALARIES AND WAGES						
700	Director	$ 15,518.00	$ 14,943.00	$	$ 14,943.00	$ 14,712 57	$ 230.43
701	Administrative Clerk and Other Employees	31,510.00	30,333.00		30,333.00	30,083.82	249.18
708	OTHER EXPENSES	1,745.00	1,970.00		1,970.00	1,719.29	250.71
	DIVISION OF POLICE						
	SALARIES AND WAGES						
710	Chief	14,146.00	13,307.00		13,307.00	12,647.44	203.56
711	Deputy Chiefs	36,112.00	46,420.00		46,420.00	38,153.05	5,279.95
712	Inspectors	72,537.00	100,681.00		100,681.00	65,894.92	28,241.08
713	Captains	118,316.00	136,020.00		136,020.00	106,336.04	17,683.96
714	Lieutenants	560,142.00	547,804.00		547,804.00	450,244.30	38,317.70
715	Sergeants	526,336.00	605,753.00		605 753.00	535,156.35	15,015.65
716	Detectives	783,539.00	752,310.00		752,310.00	690,900.82	20,229.18
717	Patrolmen	3,617,330.00	3,528,428.00		3,436,028.00	3,178,412.99	44,163.01
718	School Guards	148,672.00	154,560.00		154,560.00	137,825.20	16,734.80
719	Civilian Employees	541,107.00	593,875.00		593,875.00	575,419.77	18,455.23
	OTHER EXPENSES						
750	Fuel	10,800.00	12,000.00		12,000.00	9,400.01	2,599.99
751	Gas and Oil	41,000.00	41,000.00		41,000.00	35,379.63	5,620.37
753	Auto Maintenance	45,000.00	50,000.00		53,000.00	49,741.42	3,258.58
754	Telephone and Telegraph	44,000.00	40,000.00		45,000.00	39,612.66	5,387.34

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(a) OPERATIONS (Continued)						
	POLICE DEPARTMENT (Continued)						
	DIVISION OF POLICE (Continued)						
	OTHER EXPENSES (Continued)						
755	Light and Power	$ 46,000.00	$ 48,000.00	$	$ 48,000.00	$ 44,466.76	$ 3,533.24
757	Uniform Allowance	254,100.00	252,900.00		252,900.00	240,900.00	12,000.00
758	Special Investigations	4,500.00	5,000.00		5,000.00	3,643.91	1,356.09
759	Other Expenses	123,662.00	131,742.00		151,742.00	150,653.66	1,088.34
760	Street Signs - Snow Removal	25,000.00	30,000.00		30,000.00	29,587.57	412.43
	TOTAL POLICE DEPARTMENT	$ 7,061,072.00	$ 7,137,046.00	$ ---	$ 7,072,646.00	$ 6,440,892.18	$ 240,310.82
790	SALARY ADJUSTMENTS (NON-UNIFORMED PERSONNEL)	$ 775,000.00	$ ---	$ ---	$ ---	$ ---	$ ---
	TOTAL OPERATIONS	$34,903,301.00	$35,116,497.00	$ 340,500.00	$35,408,597.00	$32,762,506.89	$ 1,910,313.11
890	(b) Contingent - All Departments	50,000.00	50,000.00	---	50,000.00	11,924.87	38,075.13
	TOTAL OPERATIONS - INCLUDING CONTINGENT	$34,953,301.00	$35,166,497.00	$ 340,500.00	$35,458,597.00	$32,774,431.76	$ 1,948,388.24
	DETAIL:						
	Salaries and Wages	$25,733,848.00	$25,679,255.00	$ 3,000.00	$25,205,105.00	$23,646,266.08	$ 823,061.92
	Other Expenses (Including Contingent)	9,219,453.00	9,487,242.00	337,500.00	10,253,492.00	9,128,165.68	1,125,326.32

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(c) CAPITAL IMPROVEMENTS						
891	Capital Improvement Fund	$ 275,000.00	$ 25,000.00	$	$ 25,000.00	$ 25,000.00	$ ---
892	Road Construction or Reconstruction With State Aid	129,500.00	129,500.00		129,500.00	129,500.00	---
	TOTAL CAPITAL IMPROVEMENTS	$ 404,500.00	$ 154,500.00	$ ---	$ 154,500.00	$ 154,500.00	$ ---
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds - General	$ 663,000.00	$ 881,000.00	$ ---	$ 881,000.00	$ 881,000.00	$ ---
905	Interest on Bonds - General	286,832.50	313,102.50	---	313,102.50	313,102.50	---
907	Interest on Prospective Issues - General	50,000.00	---	---	---	---	---
	TOTAL MUNICIPAL DEBT SERVICE	$ 999,832.50	$ 1,194,102.50	$ ---	$ 1,194,102.50	$ 1,194,102.50	$ ---
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES - MUNICIPAL						
	Deferred Charges:						
920	Emergency Authorizations	$ 340,500.00	$ 216,821.00	$ ---	$ 216,821.00	$ 216,821.00	$ ---
921	Emergency Authorizations (R.S. 40A:4-55) Tax Map, etc.	100,000.00	100,000.00	---	100,000.00	100,000.00	---

CURRENT FUND - APPROPRIATIONS

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES - MUNICIPAL						
	Deferred Charges: (Continued)						
923	Prior Years Bills:	$ ---	$ 1,200.90	$ ---	$ 1,200.90	$ 985.90	$ 215.00
	N. J. Bell Telephone Service - 1961	58.70	---	---	---	---	---
925	Railroad Tax Judgments	473,191.08	473,191.08	---	473,191.08	473,191.08	---
	Statutory Expenditures:						
	Contributions to:						
926	Municipal Employees Pension Fund	741,000.00	737,000.00	---	737,000.00	737,000.00	---
927	Public Employees Retirement System (R.S. 43:15A)	8,593.00	7,759.00	---	7,759.00	7,759.00	---
928	Old Age and Survivors Insurance System	303,700.00	307,400.00	---	307,400.00	227,465.06	79,934.94
929	Consolidated Police and Firemen's Pension Fund	1,339,916.00	1,380,184.44	---	1,380,184.44	1,309,005.43	71,179.01
930	Police and Firemen's Retirement System of New Jersey	936,288.00	851,789.95	---	900,189.95	---	900,189.95
931	Employees Non-Contributory Pensions (R.S. 43:8B-1)	27,500.00	25,000.00	---	25,000.00	22,081.70	2,918.30
932	Pensioned Employees (R.S. 43:4-1 to 4-5; 43:8B-7)	45,000.00	45,000.00	---	45,000.00	39,396.40	5,603.60
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 40:11-22; 43:8B-7)	10,015.00	12,406.00	---	12,406.00	10,005.61	2,400.39
	TOTAL DEFERRED CHARGES AND STATUTORY EXPENDITURES	$ 4,325,761.78	$ 4,157,752.37	$ ---	$ 4,206,152.37	$ 3,143,711.18	$ 1,062,441.19

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8.	GENERAL APPROPRIATIONS (Continued)						
	(f) JUDGMENTS AND CLAIMS						
940	Judgments	$ 10,000.00	$ 10,000.00	$ ---	$ 10,000.00	$ 7,213.26	$ 2,786.74
941	Workmen's Compensation Claims	100,000.00	100,000.00	---	100,000.00	89,479.71	10,520.29
	TOTAL JUDGMENTS AND CLAIMS	$ 110,000.00	$ 110,000.00	$ ---	$ 110,000.00	$ 96,692.97	$ 13,307.03
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (ITEMS 8(a) to (f), INCLUSIVE)	$40,793,395.28	$40,782,851.87	$ 340,500.00	$41,123,351.87	$37,363,438.41	$ 3,024,136.46
	FOR LOCAL SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
	Maturing Serial Bonds - School	$ 662,000.00	$ 654,000.00	$ ---	$ 654,000.00	$ 654,000.00	$ ---
	Interest on Bonds - School	575,465.00	604,292.50	---	604,292.50	604,292.50	---
	Interest on Prospective Issues	60,000.00	55,000.00	---	55,000.00	---	55,000.00
	TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 1,297,465.00	$ 1,313,292.50	$ ---	$ 1,313,292.50	$ 1,258,292.50	$ 55,000.00
	(k) TOTAL MUNICIPAL APPROPRIATIONS FOR LOCAL DISTRICT SCHOOL PURPOSES ITEM (i)	$ 1,297,465.00	$ 1,313,292.50	$ ---	$ 1,313,292.50	$ 1,258,292.50	$ 55,000.00

CURRENT FUND - APPROPRIATIONS

	APPROPRIATED				EXPENDED 1963	
	FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
8. GENERAL APPROPRIATIONS (Continued)						
(l) SUB-TOTAL GENERAL APPROPRIATIONS (ITEM (h) and (k)	$42,090,860.28	$42,096,144.37	$ 340,500.00	$42,436,644.37	$38,621,730.91	$ 3,079,136.46
(m) Reserve for Uncollected Taxes	5,557,020.32	5,838,901.07	---	5,838,901.07	5,838,901.07	---
9. TOTAL GENERAL APPROPRIATIONS	$47,647,880.60	$47,935,045.44	$ 340,500.00	$48,275,545.44	$44,460,631.98	$ 3,079,136.46

DEDICATED WATER UTILITY BUDGET

10. DEDICATED REVENUES FROM WATER UTILITY	ANTICIPATED FOR 1964	ANTICIPATED FOR 1963	REALIZED IN CASH IN 1963
Rents	$ 1,863,904.59	$ 1,997,322.70	$ 2,344,458.30
Municipal Service	35,000.00	10,000.00	49,333.22
Miscellaneous	60,000.00	85,000.00	108,084.74
Penalties	10,000.00	10,000.00	22,838.51
TOTALS	$ 1,968,904.59	$ 2,102,322.70	$ 2,524,714.77

	11. APPROPRIATIONS FOR WATER UTILITY	APPROPRIATED FOR 1964	APPROPRIATED FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	EXPENDED 1963 PAID OR CHARGED	EXPENDED 1963 RESERVED
	OPERATING:						
	SALARIES AND WAGES						
601	Division of Acqueduct Maintenance	$ 132,476.00	$ 126,382.00	$	$ 122,382.00	$ 118,850.34	$ 3,531.66
603	Division of Sewerage Treatment Plant - Boonton	198,043.00	190,142.00		187,142.00	179,621.27	7,520.73
626	Division of Administration	9,000.00	8,667.00		8,667.00	8,666.58	.42
640	Division of Supervision of Sewerage Plant	17,627.00	16,676.00		16,676.00	16,675.62	.38
642	Division of Water Treatment Plant	64,995.00	69,998.00		62,998.00	56,749.83	6,248.17
660	Division of Engineering	16,852.00	29,327.00		29,327.00	16,077.88	13,249.12
673	Division of Water Distribution Maintenance	534,222.00	537,069.00		526,769.00	508,927.89	17,841.11
676	Division of Maintenance of Meters	62,637.00	60,118.00		60,118.00	60,117.72	.28
902	Division of Meter Reading and Billing	108,826.00	106,743.00		106,743.00	103,936.49	2,806.51

DEDICATED WATER UTILITY BUDGET

		APPROPRIATED				EXPENDED 1963	
		FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
11.	APPROPRIATIONS FOR WATER UTILITY (Continued)						
	OPERATING: (Continued)						
	SALARIES AND WAGES (Continued)						
(03	Division of Accounting Office	$ 14,734.00	$ 14,066.00	$	$ 14,066.00	$ 13,848.59	$ 217.41
920a	Division of Chief Engineer	24,207.00	22,713.00		23,013.00	23,011.30	1.70
926	Division of Medical Inspection	2,845.00	2,740.00		2,740.00	2,739.36	.64
	Overtime All Divisions	30,000.00	30,000.00		30,000.00	29,209.66	790.34
	Salary Adjustments	62,000.00	---		---	---	---
	OTHER EXPENSES						
154	Maintenance, Materials and Supplies for Distribution System	55,000.00	55,000.00		67,000.00	66,804.93	195.07
398	Purchase of Automotive Equipment	---	8,200.00		8,200.00	7,909.80	290.20
408	Taxes	128,000.00	120,800.00		127,800.00	127,440.52	359.48
602	Water Purchases	15,000.00	20,000.00		15,000.00	13,786.19	1,213.81
(04	Other Collecting Systems	23,000.00	26,650.00		26,650.00	26,128.42	521.58
012	Split Rock Reservoir	2,100.00	2,400.00		2,400.00	2,064.58	335.42
641	Purification Supplies and Expense	40,000.00	44,800.00		41,800.00	41,631.19	168.81
674	Repairs to Distribution System	30,000.00	23,400.00		30,400.00	27,638.11	2,761.89
905	Meter Reading, Collecting and Other Commercial Expenses	20,000.00	21,600.00		34,600.00	31,305.69	3,294.31
923	Legal Expenses	400.00	400.00		400.00	---	400.00
924	Insurance	---	9,401.00		2,401.00	---	2,401.00
925	Injuries and Damages	500.00	500.00		500.00	14.80	435.20
930b	Transportation Expenses	6,000.00	7,500.00		7,500.00	5,889.71	1,610.29

DEDICATED WATER UTILITY BUDGET

	APPROPRIATED				EXPENDED 1963	
	FOR 1964	FOR 1963	FOR 1963 BY EMERGENCY RESOLUTIONS	TOTAL FOR 1963 AS MODIFIED BY ALL TRANSFERS	PAID OR CHARGED	RESERVED
11. APPROPRIATIONS FOR WATER UTILITY (Continued)						
CAPITAL IMPROVEMENTS						
Capital Improvement Fund	$ ---	$ ---	$ ---	$ ---	$ ---	$ ---
Capital Outlay	87,300.00	90,000.00		90,000.00	56,785.37	33,214.63
DEBT SERVICES						
Payment of Bond Principal	196,000.00	211,000.00		211,000.00	211,000.00	---
Interest on Bonds	68,040.59	73,756.83		73,756.83	73,756.83	---
Interest on Prospective Issues	---	25,000.00		25,000.00	---	25,000.00
DEFERRED CHARGES AND STATUTORY EXPENDITURES						
Contributions to:						
Old Age and Survivors Insurance System	19,100.00	19,500.00		19,500.00	14,038.27	5,461.73
Overexpenditure of Improvement Authorization	---	35,470.17		35,470.17	35,470.17	---
Surplus (General Budget)	---	92,303.70		92,303.70	92,303.70	---
TOTAL WATER UTILITY APPROPRIATIONS	$ 1,968,904.59	$ 2,102,322.70	$ ---	$ 2,102,322.70	$ 1,972,400.81	$ 129,921.89

Dedication by Rider-N.J.S. 40A:4-39 "The dedicated revenues anticipated during the year 1964 from dog license; dog tax; solid fuel license and poultry license; sinking fund for term bonds; bequest; escheat; Federal grant; deposits for main extensions and service connections where authorized by proper authority and costs are chargeable to such deposits; and any other revenue of like character approved by Director of Local Government, are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET DECEMBER 31, 1963

ASSETS	
Cash and Investments	$13,139,046.40
State Road Aid Allotments Receivable	234,300.79
1963 2nd Class Railroad Taxes Receivable	985,526.74
Receivables with Offsetting Reserves:	
Taxes Receivable	7,778,073.75
Tax Title Liens Receivable	3,991,133.29
Property Acquired by Tax Title Lien Liquidation	26,956,986.00
Other Receivables	8,001,841.08
Deferred Charges Required to be in 1964 Budget	913,691.08
Deferred Charges Required to be in Budgets Subsequent to 1964	673,191.07
TOTAL ASSETS	$62,673,790.20
LIABILITIES, RESERVES AND SURPLUS	
*Cash Liabilities	$ 8,343,508.81
Reserves for Receivables	46,728,034.12
Surplus	7,602,247.27
TOTAL LIABILITIES, RESERVES AND SURPLUS	$62,673,790.20

School Tax Levy Unpaid	$ 846,000.00
Less: School Tax Deferred	NONE
*Balance Included in Above "Cash Liabilities"	$ 846,000.00

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	YEAR 1963	YEAR 1962
Surplus Balance January 1st	$ 7,189,694.00	$ 3,607,222.72
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes (Percentage collected: 1963 - 91%, 1962 - 91%)	47,845,922.22	48,373,897.92
Delinquent Taxes	2,633,423.65	2,737,432.05
Other Revenue and Additions to Income	15,907,020.58	12,895,180.95
TOTAL FUNDS	$73,576,060.45	$67,613,733.64
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$42,436,644.37	$44,092,025.20
School Taxes (Including Local and Regional)	14,122,000.00	7,101,000.00
County Taxes (Including Added Tax Amounts)	9,613,382.06	9,355,397.15
Special District Taxes	---	---
Other Expenditures and Deductions from Income	142,286.75	92,438.29
TOTAL EXPENDITURES AND TAX REQUIREMENTS	$66,314,313.18	$60,640,860.64
Less: Expenditures to be Raised by Future Taxes	$ 340,500.00	$ 216,821.00
Total Adjusted Expenditures and Tax Requirements	$65,973,813.18	$60,424,039.64
Surplus Balance December 31st	$ 7,602,247.27	$ 7,189,694.00

PROPOSED USE OF CURRENT FUND SURPLUS IN 1964 BUDGET

Surplus Balance December 31, 1963	$ 7,602,247.27
Current Surplus Anticipated in 1964 Budget	5,800,000.00
Surplus Balance Remaining	$ 1,802,247.27

SECTION 2 - UPON ADOPTION FOR YEAR 1964

RESOLUTION

BE IT RESOLVED by the Council of the City of Jersey City, County of Hudson, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of

(a) $27,745,927.69 (Item 2 below) for municipal purposes and
(b) $14,524,739.50 (Item 3 below) for school purposes per Chapter six only (R.S. 18:6-1 et seq.) to be raised by taxation and
(c) $ NONE (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes per Chapter seven only (R.S. 18:7-1 et seq.) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

RECORDED VOTE	Ayes	Nays	Abstained	Absent
	Anthony Altomonte Thomas Flaherty Evelyn Holenddr John Kelaher Thomas Maresca Fred Martin	Joseph T. Connors	James Rochford John Kijewski	NONE

SUMMARY OF REVENUES

1.	GENERAL REVENUES		
	Surplus Anticipated		$ 5,800,000.00
	Miscellaneous Revenue Anticipated		11,259,213.41
	Receipts from Delinquent Taxes		2,100,000.00
2.	AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (ITEM 6(a), Sheet 9)		27,745,927.69
3.	AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN CHAPTER VI SCHOOL DISTRICTS ONLY		
	Item 6, sheet 47	$13,782,000.00	
	Item 6(b), Sheet 9 (N.J.S. 40A:4-14)	742,739.50	
	TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN CHAPTER VI SCHOOL DISTRICT ONLY		14,524,739.50
4.	To be added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN CHAPTER VII SCHOOL DISTRICTS ONLY:		
	Item 6(b), Sheet 9 (N.J.S. 40A:4-14)		NONE
	TOTAL REVENUES		$61,429,880.60

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS	
(a & b) Operations Including Contingent	$34,953,301.00
(c) Capital Improvements	404,500.00
(d) Municipal Debt Service	999,832.50
(e) Deferred Charges and Statutory Expenditures - Municipal	4,325,761.78
(f)-(g) Judgments and Cash Deficit	110,000.00
(k) For Local District School Purposes	1,297,465.00
(m) Reserve for Uncollected Taxes (Include Other Reserves, if Any)	5,557,020.32
6. SCHOOL APPROPRIATIONS - CHAPTER VI ONLY (N.J.S. 40A:4-13)	13,782,000.00
TOTAL APPROPRIATIONS	$61,429,880.60

It Is Hereby Certified that the within budget is a true copy of the budget finally adopted by resolution of the governing body on the 9th day of March, 1964.

Clerk

Certified by me

This 9th day of March, 1964.

Upon poll of the vote, the following exchange of views was recorded:

MR. ROSENGARD:

On the motion to adopt the budget for the year of 1964 for the City of Jersey City, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President--

PRESIDENT KIJEWSKI:

Mr. Connors.

COUNCILMAN CONNORS:

In voting for this, I would like to say it is bad enough when we fool the people but when we fool ourselves, it is getting ridiculous. Now, back in August and September, there was a motion made by Councilman Whelan from this dais that we have a Watchdog Committee look up the make up of the budget, scrutinize it and get all of the gimmicks out of the budget so that this Council would be apprised of everything that was going on. I have yet to this minute never heard of a meeting of the Watchdog Committee. They might of had it--I don't know--but I never got a report on it.

I abstained on voting on the school budget because I will never vote on any bond issue or any budget that hasn't been presented to me for scrutiny and I don't know what I am voting for. I think that the people of this City are not going to be fooled by an expedient budget and a subsidized budget and I think that instead of playing for headlines we ought to play for the welfare of the people and the future of the community. On that basis, I have to vote an emphatic no for this horrible budget.

MR. ROSENGARD:

Councilman Flaherty?

COUNCILMAN FLAHERTY:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Mr. President--

PRESIDENT KIJEWSKI:

Mr. Rochford.

COUNCILMAN ROCHFORD:

In view of the fact that I took a stand opposing or absented myself rather than voting on the wage increase and the fact that this is incorporated in this budget, I again must take that same stand and I abstain.

MR. ROSENGARD:

And President Kijewski?

PRESIDENT KIJEWSKI:

Abstain.

MR. ROSENGARD:

The poll indicates six ayes, two abstentions and one nay.

PRESIDENT KIJEWSKI:

The vote being six ayes, two abstentions and one nay, the resolution hereby passes and the budget is accepted by this Council and will take due process with all passed resolutions.

At 2:05 o'clock P. M. , on motion of Councilman Kijewski seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed
under my personal
supervision and I do certify
to their accuracy.

JOHN J. KIJEWSKI
President of Council

BERNARD J. ROSENGARD
City Clerk

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., HELD IN THE ASSEMBLY CHAMBERS, CITY HALL, JERSEY CITY, N.J., ON TUESDAY, MARCH 17th, 1964, AT 11:00 o'clock A. M.

The City Clerk called the roll:

PRESENT:

Councilmen:	Anthony L. Altomonte Joseph T. Connors Thomas M. Flaherty Evelyn Holender John J. Kelaher Thomas E. Maresca Fred W. Martin John J. Kijewski (President)

ABSENT:

Councilman: James C. Rochford.

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to further amend Ordinance G-1 entitled "An Ordinance creating the organization and administration of the government of the City of Jersey City under Mayor-Council Plan C of the optional Municipal Charter Law (P. L. 1950, Ch. 210, as amended). (City Ordinance G-100).

On motion of Councilman Flaherty, seconded by Councilman Altomonte, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, APRIL 7th, 1964 at 11 o'clock A. M

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to further amend Ordinance K-1627 known as "The Traffic Act of Jersey City", and to supplement ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88 and G-99. (City Ordinance G-101.)

On motion of Councilman Flaherty, seconded by Councilman Altomonte, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, APRIL 7th, 1964 at 11 o'clock A. M.

Councilman Altomonte offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to vacate a portion of Liberty Avenue, Jersey City, N. J. (Franchise Ordinance G-14).

On motion of Councilman Altomonte, seconded by Councilman Holender, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on TUESDAY, APRIL 7th, 1964.

PETITIONS AND COMMUNICATIONS:

FROM VINCENT J. INDELICATO, Municipal Accountant, submitting the following reports on examinations for the year ended December 31, 1963:

Emergency Housing operating accounts (State participation).

Emergency Housing operating accounts - (State participation - in liquidation.)

Jersey City Emergency Housing projects - City Barracks.

RECEIVED AND FILED.

FROM N.J.STATE DIVISION OF ALCOHOLIC BEVERAGE CONTROL, urging the Council to reject the proposed extended hours to 3 A. M. closing on Sunday and retain the present hours of operation.

RECEIVED AND REFERRED TO A.B.C. BOARD.

OFFICERS COMMUNICATIONS:

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report for December 1963.

RECEIVED AND FILED.

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting report on audit of accounts for the year ended December 31, 1963.

RECEIVED AND FILED and the City Clerk was directed to request the Sewerage Authority to make available to each member of the Council, a copy of said report.

AUDITING CLAIMS:

Councilman Kelaher offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

$ 39.00	Soney & Sage Co.	N.J. Statutes Annotated
21.35	N.J. Bell Telephone Co.	Services
40.65	N.J. Bell Telephone Co.	Services
414.00	International Business Mach.	IBM Elec. Typewriter #1773439
1,100,000.00	City Treas. Custodian Acct.	Appropriation
312.50	John J. Mantell	Services-Re: Prop. of Railroads
312.50	John J. Mantell	Services-Re: Prop. of Railroads
312.50	John J. Mantell	Services-Re: Prop. of Railroads
520.83	Wm. Robertson, Jr.	Services-Insp.. Appraisals Etc.
375.00	Samuel Sutphen	Services-Photographs Etc.
416.67	Chas. F. Evans & Associates	Appraisal Services
10.00	Margaret Jeffers	Trip to Trenton
90.00	Monroe Calculating Mach. Co.	Maintenance - Monroe Models
490.34	Joseph M. Lepis	Municipal Tax Search
29.12	Hudson Dispatch	Advertising
28.80	The Jersey Journal	Legal Adv.
10.00	New Jersey Law Journal	Subscription
78.75	Leroux Typewriter Service	Maintenance Service
440.04	Addressograph Multi-Corp.	Maintenance Renewal
97.00	Monroe Calculating Co., Inc.	Maintenance Monroe Machs.
8.50	J. Liberman & Co.	Sorbette Towels
31.50	Jersey City Typewriter Co.	Maintenance Service
31.20	Burroughs Corp.	Mechanical Service
8.50	J. Liberman & Co.	Sorbette Towels
18.00	Jersey City Typewriter Co.	Maintenance Service
15.95	N.J. Bell Tel. Co.	Telephone Service
5.00	Dobke Typewriter Exchange	Quarterly Insp. Service
4.50	Jersey City Typewriter Co.	Maintenance Service
36.00	Monroe Calc. Mach. Co.	Maintenance - Monroe Machs.
4.80	Ace Office Supplies Co.	12 Doz. White Pads 5 by 3
33.25	IBM Corporation	Maintenance Agreement
120.00	Wm. Schaffer & Sons	Venetian Blinds-Room 10

TOTAL NUMBER OF VOUCHERS - 32 TOTAL AMOUNT OF VOUCHERS - $1,104,356.25

DEPARTMENT OF THE CITY CLERK

103.72	Thomas B. Kenney	Replenish petty cash
103.22	Hudson Dispatch	Advertising ordinances, legal notices, etc.
10.80	N.J. Bell Tel. Co.	City Clerk's phone for month of Jan.
12.20	N.J. Bell Tel. Co.	Council phone for month of January.
26.00	Terminal Ptg. Co.	Binding of marriage application book
8.65	N.J. Bell Tel. Co.	Council phone for month of Feb.
9.00	N.J. Bell Tel. Co.	City Clerk's phone for month of Feb.
27.20	Charles Weinacht Stationery Co.	200 large sheets, perforated and punched for records books.

TOTAL NO. OF VOUCHERS-8 TOTAL AMOUNT - $300.79

DEPARTMENT OF ADMINISTRATION

8.20	Pitney Bowes, Inc.	Postage Meter Stamp Tape
152.10	Pitney Bowes, Inc.	Meter Rental 1964
1.50	Union Towel Supply Div.	Apron Service - Mail Room
1.50	Union Towel Supply Div.	Apron Service - Mail Room
910.00	Scott Printing Co.	Stationery
18.00	Scott Printing Co.	Envelopes
35.00	Scott Printing Co.	Envelopes
21.85	New Jersey Bell Telephone Co.	Telephone Service - Feb.
25.40	New Jersey Bell Telephone Co.	Telephone Service - Jan.
56.00	Monroe Calculating Machine Co. Inc.	Maintenance Guarantee on machine-1964
10.95	New Jersey Bell Telephone Co.	Telephone Service - Feb.
11.75	New Jersey Bell Telephone Co.	Telephone Service - Jan.
42.27	IBM Corporation	Maintenance Agreement / 64
.48	Charles Weinacht Stationery Co. Inc.	Black Scripto Leads
66.80	New Jersey Bell Telephone Co.	Telephone Service - Jan.
6.75	Soney & Sage Co.	N.J. Court Rules
111.10	John F. Moriarty	Expenses - February/64
38.40	John F. Moriarty	Expenses - Jan. /64
678.35	N.J. Dept. of Civil Service	Copies of Employee Record cards
2,000.00	Postmaster, Jersey City	Meter Postage
160.00	T.M.C. Tabulating Service	Report with Masters
25.35	George V. Norton	Expenses
12.00	Jersey Blue Print Co.	Prints of Organization Chart
2.00	N.J. State League of Municipalities	1963 Laws of Interest
48.00	Soney & Sage Co.	Pocket Parts for N.J. Statutes
40.00	Soney & Sage Co.	N.J. Statutes June & July
24.00	Wall Street Journal	Subscription
43.50	John F. Moriarty	Expenses

TOTAL CLAIMS - Twenty-eight (28) TOTAL AMOUNT - $4551.25

DEPARTMENT OF HEALTH AND WELFARE

2,425.00	Bellezza Co. Inc.	Demolition-98 Woodward St.
100,000.00	City Treasurer	Public Assistance Fund
50.00	Greenville Candy Co.	Christmas Party Candy
172.50	Progress Printing Co.	Record Book
2,556.05	Simonetti & Sullivan	Baseball equipment
891.67	Hudson County SPCA	Services
331.00	State Dept. of Health	Dog License Fees
2.50	Dennis Sullivan	Pamphlets
277.00	Dennis Sullivan	Inspector's expenses
58.75	Dennis Sullivan	Reimburse petty cash
6.80	William Loori	Nurses expenses
4.80	Maternity Center Assn	Subscription
7.50	Leroux Typewriter Co.	Typewriter repairs
208.45	William Loori	Reimburse petty cash
79.00	William Clark	Eyeglasses
95.90	Patricia Corcoran	Investigators expenses
19.40	Vincent McDermott	Expenses
150.00	Fred Kopp	Basketball official
126.00	Richard Newcombe	''
126.00	Ralph Guma	''

48.00	Robert Hudak	Basketball official
24.00	Daniel Kostovich	"
25.00	Middle Atlantic Skating	Sanction fee and dues
48.00	Leroux Typewriter Co.	Maintenance contract
19.05	N.J. Bell Telephone Co.	Service
72.00	Leroux Typewriter Co.	Maintenance contract
8.50	J. Liberman & Co.	Paper towels
9.70	N.J. Bell Telephone Co.	Service
11.75	N.J. Bell Telephone Co.	"
248.50	Leroux Typewriter Co.	Maintenance contract
5.00	I.D.M. Co.	Inhalator rental

The above totals 31 vouchers - $108,107.82

DEPT. OF POLICE

27.86	L. Rubenstein & Sons, Inc.	Painting Access.
644.81	U. S. Tire Supply, Inc.	Snow Tires/Tubes
120.00	Weld-Built Body Co. Inc.	Crane Repairs
70.00	Cronin's Auto Body	Refinish Auto Roof etc.
48.84	Ron Fastener Co. Inc.	Auto Parts
230.00	Ace Office Supplies Co.	Type. Ribbons
265.01	L. Rubenstein & Sons, Inc.	Paints
50.00	"	Sho Cards
308.92	"	Paints/Brushes etc.
117.93	"	Painting Access.
1,875.00	Arrow Supply Co.	Galv. Pipes
2,240.00	Bellezza Co., Inc.	Install. Poles
173.43	The Levy Company	Gymnasium Access.
585.60	S. Manzo Uniforms	S. T. G. Hats
300.00	"	S. T. G. Scarfs/Gloves
20.00	Dr. F. P. Nicholson	Prof. Services
426,442.30	Bd. of Trustees Police & Firemen's Ret'rmt Sys.	City's share pensions
469,714.27	"	"
140.00	Aero Amoco Station Inc.	Car Washes
3,869.31	New Jersey Bell Telephone Co. Inc.	Services
18.00	"	Street Directories
4,372.45	Public Service Elec. & Gas Co.	Services-Feb.
10.60	George Kelly & Son, Inc.	Plastic Spoons, cups etc
12.00	John Weber & Son	Saws Sharpened
29.20	Ace Office Supplies Co.	Calendar Refills
235.00	Progress Printing Co.	Printing
44.00	Scott Printing Co.	Printing
40.00	S. Manzo Uniforms	Handcuffs
68.50	Edward Ruskin	Twine
200.00	I.D.M. Co., Inc.	Rental-Oxgn. Inhalators
331.80	I.D.M. Co., Inc.	Oxgy. Refills
55.55	Charles V. Finch & Sons	Fuel Oil
157.50	"	"
38.64	"	"
157.50	"	"
157.50	"	"
3,170.27	Humble Oil & Refining Co.	Gasolene
85.35	Holsey Auto Sales, Inc.	Auto Parts
117.58	"	"
76.65	Generator Exchange Co.	Wind Wiper Repr. etc.
437.90	DeSimon Auto Body, Inc.	Auto Repairs
28.95	Montgomery Glass Service	Auto Safety Glass
632.00	Victor Transmissions	Transmission Repair
62.40	Lauria's Pharmacy	Emerg. Supplies
83.99	Generator Exchange Co.	Carb. Repairs
190.15	Hudson Metal & Body Works	Auto Repairs
135.00	Sireno Signal Mfg. Corp.	Portable Red Lights
34.69	General Baking Co.	Bread
337.66	Sterling Delicatessen	Meats/Groceries
3.77	Lauria's Pharmacy	Stable Supplies
376.60	S. H. Homewood	Feed/Hay
4.50	Edward Ruskin	White Glue
30.45	Leroux Typewriter Service	Type. Repairs
27.00	"	Mntc. Service-1 yr.
12.00	"	Type Repairs
102.40	Dictaphone Corp'n.	Dictabelts
1,005.00	IBM Corp'n.	IBM. Mach. Supplies
121.00	Consolidated Laundries Corp.	Uniforms Cleaned-Jan.
15.00	Duncan Hardware, Inc.	Steel Tapes

BJR.

90.00	Edward Ruskin	Roof Paper
15.50	"	Belt Cutter
5.42	Adam Black & Sons	Lenses
30.24	A. C. Chevrolet Co.	Auto Parts
50.59	Auto Ignition Service, Inc.	Starter Repair Etc.
448.93	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
90.00	Joseph L. Mailly, Postmaster	Stamp Meter Rental
15.00	Gann Law Books	Crim. Laws of N.J.
120.90	Hudson Dispatch	Advertising
38.50	Lt. James G. Murray	Safe Deposit Rental
50.00	Edel Laboratories	Lab. Tests
29,933.63	Pension Increase Fund N.J. Div. of Pensions	City's share Pension Incr.
41,808.85	"	"
583,513.77	Consolidated Police & Firemen's Pension Fund of the State of N.J.	City's share Pension
30.80	Pension Increase Fund N.J. Div. of Pensions	City's share Pension Incr.
1,136.89	Duncan Parking Meter Div. Nautec Corp.	Park. Meter Supplies

TOTAL - $1,577,640.85 for seventy-five (75) claims.

OFFICE OF THE MAYOR AND AGENCIES

10.47	The National Cash Register Company	Receipt Paper-Stock-Div. MC.
148.65	Joseph Gromek Stationery	Stationery Supplies-Various Depts. -- Div. MC.
1,387.50	Scott Printing Company	Lab. Snap Sets-Stock-Div. MC.
22.85	Remington Rand Systems	Folders-Dr. Sinnott's Office - Div. MC.
431.00	Joseph Gromek Stationery	Stationery Supplies-Various Depts. -Div. MC.
656.71	Joseph Gromek Stationery	Diaries-refills-etc-Various Depts. -Div. MC.
29.32	Joseph Gromek Stationery	Repair Stapler Machines-Various Depts. -Div. MC.
175.00	Scott Printing Company	Cards printed-Dept. MC. Health & Welfare-Div. MC.
1,572.00	Dictaphone Corporation	2 Machines (Dict & Trans) X-Ray Dept-Div. MC.
4,724.45	Baxter Laboratories, Inc.	Solutions-Stock-Div. MC.
646.89	Baxter Laboratories	Solutions-Stock-Div. MC.
85.59	Storz Instrument Company	Surgical Supplies-3 O.R.-Div. MC.
115.50	Storz Instrument Company	Med. & Surg. Supplies-C.S.R.-Div. MC.
150.00	Certified Blood Donor Service Inc.	Serum-Blood Bank-Div. MC.
1,773.17	Wyeth Laboratories	Medical Supplies-Drug Room-Div. MC.
355.60	Warner Chilcott Laboratories	Medical Supplies-Drug Room-Div. MC.
110.72	Zimmer Manufacturing Company	Surgical Supplies- 3 O.R. - Div. MC.
945.72	Merck Sharp & Dohme	Medical Supplies-Drug Room-Div. MC.
73.95	Zimmer Manufacturing Company	Surgical Supplies- 3 O.R. - Div. MC.
437.16	Warner-Chilcott Laboratories	Medical Supplies-Drug Room-Div. MC.
310.36	Ayerst Laboratories	Medical Supplies-Drug Room-Div. MC.
115.65	Picker X-Ray Corporation	Services-X-Ray Machines-X-Ray Dept. -Div. MC.
10.00	Picker X-Ray Corporation	Services-X-Ray Dept. - Div. MC.
15.00	Picker X-Ray Corporation	Services-X-Ray Dept. -Div. MC.
65.20	Fisher Scientific Company	Supplies-School of Nursing Lab. - Div. MC.
68.20	Medcraft Electronic Corp.	Services-E.C. G. Dept. -Div. MC.
126.00	Warner Chilcott Laboratories	Versatol-E-Laboratory-Div. MC.
52.50	Knickerbocker Biologics (Div. Chas. Pfizer & Co., Inc.)	Hemantigen-Panocell-Blood Bank-Div. MC.
140.00	Medcraft Electronic Corp.	Recording Paper-E.E.G. & 16 Surg-Div. MC.
978.00	Certified Blood Donor Service Inc.	Serum-Blood Bank-Div. MC.
45.00	Knickerbocker Biologics (Div. Chas. Pfizer & Co. Inc.)	Panocell-Hemantigen-Blood Bank-Div. MC.
13.35	Fisher Scientific Company	Aerosol-Pot. Sulf. Sod. Tar. - Lab. -Div. MC.
300.00	Industrial Home for the Blind	Mops-Housekeeping-Stock-Div. MC.
51.36	Edward Dalton Co. (Div. Mead Johnson & Co.)	Pablum-Stock (Pediatrics) - Div. MC.
232.26	Todd Products	Maintenance Supplies-Power House-Div. MC.

85.05	Poly Foams, Inc.	FoamRubber-Upholstery Shop-Div. MC.
177.60	Holiday House	Xmas Trees-Div. MC.
12.00	N.J. Bell Telephone Company	Service-HE 4-6724-Dec. 1963-Div. Investigations
9.00	Gladstone's Inc.	File Cabinet - Municipal Courts
17.50	Leroux Typewriter Service	Service-Typewriter-Municipal Courts
55.60	Ditto, Inc.	Mastersets-Stock-Div. MC.
31.20	Ditto, Inc.	Ditto Fluid-Stock-Div. MC.
362.50	Scott Printing Co.	Record of Operation Books-GYN Dept. & Dr. Scudese--Div. MC.
119.06	Ditto, Inc.	Fluid Paper & Blockouts-Stock-Div. MC.
35.77	Ditto, Inc.	Direct Process Paper - Stock-Div. MC.
139.00	Ditto, Inc.	Mastersets-Stock-Div. MC.
348.29	Systomatic Business Forms, Inc.	Record & Payroll Cards-Payroll Dept. -Div. MC.
46.80	Ditto, Inc.	Fluid-Stock-Div. MC.
100.75	Ditto, Inc.	Maintenance-Jul. to Dec. 1963-Div. MC.
17.50	Commerce Clearing House, Inc.	Fed. Tax Guide Reports-Comptroller-Div. MC.
451.50	Roche Laboratories	Medical Supplies-Drug Room-Div. MC.
1,168.10	Roche Laboratories	Medical Supplies-Drug Room-Div. MC.
620.53	The Upjohn Co.	Medical Supplies-Drug Room-Div. MC.
740.38	Hospital Equipment Co. of N.J.	Med. & Surg. Supplies-Various Depts. -Div. MC.
1,893.79	Wyeth Laboratories	Medical Supplies-Drug Room-Div. MC.
1,938.00	Remington Rand Systems Division	Folders-Stock for Medical Records-Div. MC.
69.48	Tec Products Co., Inc.	Steel Wool & Baskets-Stock-Div. MC.
1,382.30	M. Millinger	Food Supplies-Stock-Div. MC.
10.90	Great Bear Spring Co.	Rental & Water-J.C. Civil Defense-Defense Council
19.00	Gotham Card & Paper Co., Inc.	Medicine cards-Stock-Div. MC.
275.00	Scott Printing Company	Time Clock Room-Div. MC. (Time Car
7.16	Gotham Card & Paper Co., Inc.	Manila Envelopes-Stock-Div. MC.
24.12	E. Fougera & Co., Inc.	Medical Supplies-Drug Room-Div. MC.
2,222.46	Honiberg Drug & Surgical Supply Co.	Med & Surg. Supplies-Stock-Div. MC.
197.56	Center Laboratories Inc.	Allergens-Clinics-Div. MC.
420.30	Cambridge Instrument Company	Supplies-E.C.G. Dept. -Div. MC.
30.35	Storz Instrument Company	Bulbs-4 C-Div. MC.
19.25	Zimmer Manufacturing Company	Cable-Operating Room-Div. MC.
173.25	American Sterilizer Company	Filtrene Discs-Stock-Div. MC.
312.96	Winthrop Laboratories	Medical Supplies-Drug Room-Div. MC.
247.32	Arthur H. Thomas Company	Pipettes-Tubes-Laboratory-Div. MC.
502.00	J. Liberman & Company	Lily Cups; Napkins;-Stock-Div. MC.
112.80	J. Liberman & Company	Lily Dishes-Main Kitchen-Div. MC.
364.75	Hillyard Sales Company	Poly-Kote-Housekeeping-Div. MC
74.30	Odorite Co. of N.J.	Services-January 7, 1964-Div. MC.
51.40	Duncan Hardware, Inc.	Chamois-Sponges-Rubbers-Housekeeping-Div. MC.
762.00	J. Liberman & Company	Housekeeping Supplies-Stock-Div. MC.
96.90	Pennsylvania Refining Co.	Insectisol-Exterminating Dept. -Div. MC.
353.75	Fisher Cohen Company	Hamper Bags-Ticking-Laundry-Div. MC.
14.72	Wishbow Bros., Inc.	1 Jack - Laundry Dept. -Div. MC.
271.20	Gillies Coffee Co. Inc.	Food Supplies-Stock-Div. MC.
147.00	S. Gumpert Co. Inc.	Food Supplies-Main Kitchen-Div. MC.
274.57	Chait Foods	Food Supplies-Main Kitchen-Div. MC.

1,029.35	Washington Beef Co. Inc.	Food Supplies-Main Kitchen-Div. MC.
2,683.64	Gol Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
357.62	Edward Boker, Inc.	Food Supplies-Main Kitchen - Div. MC.
1,966.30	Gol Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
154.05	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
248.43	Chait Foods	Food Supplies-Main Kitchen-Div. MC.
724.59	Washington Beef Co. Inc.	Food Supplies-Main Kitchen-Div. MC.
1,161.90	Gol Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
103.50	Permagile Corporation of America	Permagile-Power House-Div. MC.
178.56	Ozalid (Div. Genl Aniline & Film Corp)	Blue line paper-Stock-Div. MC.
64.50	Union Card & Paper Co., Inc.	Mimeo Paper-Stock-Div. MC.
7.25	Gotham Card & Paper Co., Inc.	Index Cards-Stock-Div. MC.
129.90	Year Book Medical Publishers, Inc.	Subscription (Med. Year Books) Med. Library-Div. MC.
75.00	Ozalid (Div. Genl Aniline & Film Corp.)	Machine Maintenance-Year 1964-Div. MC.
37.90	Remington Rand (Div. Sperry Rand Corp)	Service machine-Year 1964-Div. MC.
611.89	Remington Rand (Div. Sperry Rand Corp)	Service machines-Jan to June 1964-Div. MC.
158.00	I.B.M. Corporation	Maintenance-Year 1964-Time Clocks-Div. MC.
282.80	Burroughs Corporation	Service-Year 1964-Various Depts.-Div. MC.
25.75	Addressograph - Multigraph Corp.	Inspection-Jan. 1964-Printing Dept.-Div. MC.
60.50	Pitney Bowes Inc.	Inspection- Year 1964-Mail Room-Div. MC.
39.00	Pitney Bowes, Inc.	Rental - Jan to Apr 1964-Mail Room-Div. MC.
508.68	Addressograph - Multigraph Corp.	Maintenance-Year 1964-Various Depts.-Div. MC.
109.50	Hospital Accessories Company	Adapters; Splints-C.S.R. & Stock-Div. MC.
1,545.24	E. R. Squibb & Sons (Div. Olin Mathieson Chem Corp)	Medical Supplies-Drug Room-Div. MC.
1,808.89	Hospital Equipment Co. of N.J.	Med. & Surg. Supplies-C.S.R.-Div. MC.
883.10	Honiberg Drug & Surgical Supply Co.	Med. & Surg. Supplies-O.R. & C.S.R. - Div. MC.
123.40	Mallinckrodt Chemical Works	Angio Conray-Drug Room-Div. MC.
92.63	Mallinckrodt Chemical Works	Medical Supplies-Drug Room-Div. MC.
525.00	Metro Hospital Supply Co. Inc.	Rental (Oxygen Therapy Equip. Plan) Jan 1964-Div. MC.
995.31	Hospital Equipment Co. of N.J.	Med. & Surg. Supplies-3 O.R. & C.S.R. - Div. MC.
136.80	Burroughs Wellcome & Co. (USA) Inc.	Anectine-Drug Room-Div. MC.
683.40	D. Kaltman & Co. Inc.	Medical Supplies-Drug Room-Div. MC.
331.05	Ciba Pharmaceutical Company	Medical Supplies-Drug Room-Div. MC.
477.68	Eaton Laboratories (Div. Norwich Pharmacal Co.)	Medical Supplies-Drug Room-Div. MC.
131.50	I.D.M. Co. Inc.	Rental Oxygen Inhalators-Jan. 1964-Div. MC.
572.12	Honiberg Drug & Surgical Supply Co.	Supplies-Laboratory-Div. MC.
144.44	Hospital Equipment Co. of N.J.	Vacutainer Tubes-C.S.R.-Div. MC.
1,120.20	Honiberg Drug & Surgical Supply Co.	Supplies-Laboratory-Div. MC.
60.00	Henry Goldman Paper Co.	DrinkingStraws-Stock-Div. MC.
30.00	Scholz Gas Appliance Service, Inc.	Service-Gas Equipment-Jan. 1964-Main Kitchen-Div. MC.
944.50	Altro Work Shops, Inc.	Jackets-Trousers-Laundry Dept. -Div. MC.
26.40	Norton & Williams, Inc.	Liquid Bleach-Laundry-Div. MC.
32.31	Treasurer, State of N.J. (Agricult Comm Dist. Sect. N.J.)	Warehouse Charges-Jan. 1964-Div. MC.
324.52	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.

394.61	Nicholas Penachio	Food Supplies-Main Kitchen-Div. MC.
3,853.31	Atzingen Whitehouse Dairy, Inc.	Food Supplies-Main Kitchen-Div. M.C. Jan 1-15
4,425.95	Atzingen Whitehouse Dairy, Inc.	Food Supplies-Main Kitchen-Div. MC. Jan. 16-31
44.72	Cyrus Wm. Rice & Co.	Solutions-Power House-Div. MC.
23,438.14	Wellen Oil Co.	Oil Supply - Garage-Div. MC.
11,259.98	Public Service Electric & Gas Co.	Electric & Gas Supply-February-Div. MC.
20.68	Munaco Packing Co.	Sheet & Rubber Packing-Plumber Shop-Div. MC.
2,297.57	Westinghouse Electric Corp. Elevator Div.	Maintenance Service-February-Div. MC.
650.00	Minneapolis-Honeywell Regulator Co.	Maintenance Service-Jan 1-Jul 1-Div. MC.
383.90	Humble Oil & Refining Co.	Gasoline-January-Garage-Div. MC.
65.82	Duncan Hardware, Inc.	Hardware Supplies-Carpenter Shop-Div. MC.
17.30	Duncan Hardware, Inc.	Hardware Supplies-Laundry & Electric Shop-Div. MC.
45.00	Sireno Signal Mfg. Corp.	Revolving Red Light-Mayor's Car-Div. MC.
152.48	Shaw Door Maintenance Corp.	Repair Electric Door-3 OR-Div. MC.
90.00	Union Printing Co.	Master Sets-Stock-Div. MC.
571.20	Hynson Westcott & Dunning, Inc.	Cadio-Green-Dr. Leevy's Office-Div. MC.
90.00	The Levy Co.	Dry Mounting Tissue-ECG Dept. - Div. MC.
180.76	Cornell Surgical Co.	Catheters-CSR-Div. MC.
273.12	Cutter Laboratories	Infusion Setsetc. -Pediatrics Dept. -Div. MC.
170.63	Quinton Co.	Medical Supplies-Drug Room-Div. MC.
11.28	Cameron-Miller Surgical Instruments Co.	Adapters-3 OR-Div. MC.
433.20	Keleket X-Ray, a Div. of LFE, Inc.	Monthly Service Year 1964-X-Ray Dept. -Div. MC.
1,487.55	Keleket X-Ray, a Div. of LFE, Inc.	X-Ray Repairs, Rooms 1 & 5-X-Ray Dept. -Div. MC.
107.52	Quinton Co.	Xylene-Laboratory-Div. MC.
324.75	Residex Corp.	Geigy Diazinon-Exterminating Dept. -Div. MC.
420.71	Larry's Seafood Market Corp.	Food Supplies-Main Kitchen-Div. MC.
284.40	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
32.00	Cohen's Famous Knishes	Food Supplies-Main Kitchen-Div. MC.
1,113.63	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
414.41	Larry's Seafood Market Corp.	Food Supplies-Main Kitchen-Div. MC.
142.20	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
45.60	John Sexton & Co.	Food Supplies-Main Kitchen-Div. MC.
1,009.65	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
1,268.90	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
86.40	Max Lumber & Millwork Corp.	Plywood-Carpenter Shop-Div. MC.
34.70	Square Electric Supply & Fixture Corp.	Electrical Supplies-Electrician's Shop-Div. MC.
36.60	J. Israel & Co.	Painting Supplies-Paint Shop-Div. MC.
92.80	Max Lumber & Millwork Corp.	Tile, Sheet Rock & White Fir-Carpenter Shop-Div. MC.
156.90	Duncan Hardware, Inc.	Hacksaw Blades, Drills, Staples, Iron Shop-Div. MC.
74.88	Square Electric Supply & Fixture Corp.	Flashlight Batteries - Stock-Div. MC.
2,297.57	Westinghouse Electric Corp. Elevator Div.	Elevator Maintenance - January-Div. MC.

123.70	Max Lumber & Millwork Corp.	Formica & Louve Doors-Carpenter Shop-Div. MC.
918.75	New Jersey Fire Alarm Co.	Inspection Maint. Jan. to Mar. 1964-Div. MC.
182.32	Arrow Supply Co.	Flanges-Power House-Div. MC.
3,522.33	Otis Elevator Co.	Elevator Maintenance-January-Div. MC.
108.00	Reinhold-Schumann, Inc.	Plastic Canopies-Pediatric Dept. -Div. MC.
96.00	Honiberg Drug & Surgical Supply Co.	Pantopaque-X-Ray Dept. -Div. MC.
175.00	E. R. Squibb & Sons	Cholografin-X-Ray Dept. -Div. MC.
368.40	Philip A. Hunt Co.	X-Ray Dev. & Replenisher-X-Ray Dept. -Div. MC.
8.00	Scholz Gas Appliance Service, Inc.	Thermopilot installed-Main Kitchen-Div. MC.
42.30	Globe Sanitary Products Co.	Scouring Powder- Stock-Div. MC.
202.10	Henry Goldman Paper Co.	Twint & Safety Matches-Stock-Div. MC.
479.00	J. Liberman & Co.	Paper Towels-Stock-Div. MC.
296.25	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
2,355.94	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
1,322.03	Washington Beef Co , Inc.	Food Supplies-Main Kitchen-Div. MC.
503.93	Larry's Seafood Market Corp.	Food Supplies-Main Kitchen-Div. MC.
337.87	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
422.22	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
368.77	Edward Boker, Inc.	Food Supplies-Main Kitchen-Div. MC.
271.20	Gillies Coffee Co., Inc.	Food Supplies-Stock-Div. MC.
17.28	Ross Laboratories, Inc.	Similac-Stock-Div. MC.
23.76	D. Kaltman & Co., Inc.	Beta Lactose-Main Kitchen-Div. MC.
68.40	Lederle Laboratories	Gevral Protein-Main Kitchen-Div. MC.
23.25	Morgan Foods Co., Inc.	Velvet Cup-Main Kitchen-Div. MC.
239.95	S. Gumpert Co., Inc.	Puddings-Main Kitchen-Div. MC.
201.45	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
880.48	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
1,428.40	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
30.15	Duncan Hardware, Inc	Drills-Power House-Div. MC.
913.40	Square Elec. Supply & Fixture Corp.	Fixtures-Electrical Shop-Div. MC.
36.00	Majestic Tile & Marble Company	Tile-Tile Shop-Div, MC.
142.68	Wallwork Bros., Inc.	Water Reg. Valves-Refrigeration Dept. - Div. MC.
56.40	Ace Office Supplies Company	Pencils-Stock-Div. MC.
20.64	Ace Office Supplies Company	Rubber Bands-Stock-Div. MC.
61.00	Union Card & Paper Co., Inc.	Bond Paper-Stock-Div. MC.
4,023.48	N.J. Bell Telephone Company	Telephone Service-HE 3-7000 -Jan. 1964-Div. MC.
802.71	Lederle Laboratories (Div. American Cyanamid Co.)	Medical Supplies-Drug Room-Div. MC.
132.60	Zimmer Manufacturing Company	Surgical Supplies-O. R. -Div. MC.
144.20	American Sterilizer Company	Services-O. R. -Div. MC.
466.32	U. S. Vitamin & Pharmaceutical Corp.	Medical Supplies-Drug Room-Div. MC.
982.80	Herbert's Drug & Surgical Sales Co.	Surgeon Gloves-Stock-Div. MC.
150.00	U. S. Detergents Co. Inc.	Solvall-C. S. R. -Div. MC.
38.90	Stryker Corporation	Repair Cast Cutter-C. S. R.-Div. MC.
170.20	Instrumentation Associates, Inc.	Services-C. S. R. -Div. MC.
117.00	Hospital Accessories Co.	Med & Surg Supplies-3 O. R. & C. S. R. -Div. MC.

10.00	Edward Weck & Co. Inc.	Surg Instrument Oil-C. S. R. - Div. MC.
198.00	Humane Restraint Company	Restraint Belts-C. S. R. -Div. MC.
5,010.00	Low X-Ray Corporation	X-Ray Films-X-Ray Dept-Div. MC.
50.00	Memorial Hospital for Cancer and Allied Diseases	Services-Jan. 1964-Div. MC.
2,627.50	Honiberg Drug & Surgical Supply Co.	Needles-Tubes-Stock-Div. MC.
19.76	Rittenhouse Book Store	Books-Laboratory-Div. MC.
493.70	Standard Scientific Supply Corp.	Laboratory Supplies-Lab-Div. MC.
498.75	J. Liberman & Company	Paper Cups-Main Kitchen & Stock-Div. MC.
181.00	J. Liberman & Company	Tray Covers-Stock-Div. MC.
327.20	County Wide Exterminating Service Co.	Supplies - Exterminating Dept. - Div. MC.
6.00	Tec Products Co. Inc.	3 in 1 oil-Stock-Div. MC.
704.40	Henry Goldman Paper Co.	Housekeeping Supplies-Stock-Div. MC.
42.60	Duncan Hardware Inc.	Masking Tape-Housekeeping Dept. - Div. MC
470.00	J. Liberman & Company	Housekeeping Supplies-Stock-Div. MC.
120.00	Fisher Cohen Company	Doctor O. R. Caps-Laundry-Div. MC.
424.43	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
430.15	Edward Boker Inc.	Food Supplies-Main Kitchen-Div. MC.
1,532.36	M. Millinger	Food Supplies-Stock-Main Kitchen-Div. MC.
45.00	Embassy Grocery Corporation	Food Supplies-Stock-Div. MC.
1,279.80	M. Millinger	Food Supplies-Stock-Div. MC.
32.00	Cohen's Famous Knishes	Food Supplies-Main Kitchen-Div. MC.
368.40	Edward Boker, Inc.	Food Supplies-Main Kitchen-Div. MC.
351.64	Chait Foods	Food Supplies-Main Kitchen-Div. MC.
248.85	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
491.76	Larry's Seafood Market Corp.	Food Supplies-Main Kitchen-Div. MC.
284.40	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
441.73	Edward Boker, Inc.	Food Supplies-Main Kitchen-Div. MC.
2,123.79	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
1,120.48	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
434.20	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
227.21	Edward Boker, Inc.	Food Supplies-Main Kitchen-Div. MC.
551.50	Gillies Coffee Co., Inc.	Food Supplies-Stock-Div. MC.
154.56	Chait Foods	Food Supplies-Main Kitchen-Div. MC
1,819.44	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
342.37	Nicholas V. Penachio	Food Supplies- Main Kitchen-Div. MC
272.55	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
227.34	Chait Foods	Food Supplies-Main Kitchen-Div. MC.
1,324.67	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. M.C.
368.17	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
3,021.23	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
296.25	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
507.41	Edward Boker, Inc.	Food Supplies-Main Kitchen-Div. MC.
405.30	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
38.00	Hudson Builders Material, Inc	Plaster & Sand-Plaster Shop-Div. MC.

917.51	Square Electric Supply & Fixture Corp.	Electrical Supplies-Electrical Dept. -Div. MC.
91.50	Bella & Co.	Naugahyde-Upholstery Shop-Div. MC.
42.00	Cyrus Wm. Rice & Co.	Water Service-January-Div. MC.
1.10	M & G Auto Supplies, Inc.	Oil Pan Gasket Set-Garage-Div. MC.
704.00	Granoff Glass Co.	Glass Replacements-Various Depts. -Div. MC.
17.65	Union Towel Supply Division	Towel Service-January-Div. MC.
247.25	New Jersey Bell Telephone Co.	Telephone Service-January-7 Phones-Office of Mayor
15.75	Public Service Electric & Gas Co.	Air Raid Siren- Civil Defense-Defense Council
19.00	Progress Printing Company	Envelopes-Civil Defense-Defense Council
6.95	Ace Office Supplies Company	Ever ready refills-Civil Defense-Defense Council
172.96	Western Union Telegraph Company	Services-Jan. 1964-Office of the Mayor
372.23	The Statler Hilton	Expenses-Dec. 1963 & Jan. 1964-Office of the Mayor
67.50	The International/City Managers Assn.	Books-Office of the Mayor
18.00	Francis L. Harrigan	Out of pocket expenses-Office of the Mayor
1,000.00	Joseph L. Mailly	Postage-Mail Room-Div. MC.
53.53	Edward J. Morris	Petty Cash Reimbursements-Div. MC.
9.00	Bruno Valeo, Inc.	Luncheon-3 People-Div. MC.
20.00	New Jersey Hospital Association	Membership Dues-Year 1964-Div. MC.
87.50	John J. Grogan	Liens-Compensation Dept. -Div. MC.
100.00	In Hwan Kim, MD.	Services-Jan 18 & 19-1964-X-Ray Dept. -Div. MC.
400.50	Commission on Professional and Hospital Activities	Services-January 1964-Div. MC.
975.00	Alvin E. Gershen Associates, Inc.	Services-Feb. 10 thru 22, 1964-Div. of Planning
34.20	The Levy Company	8 x 10 Enlargements-Div. of Planning
4.94	Hudson Dispatch	Advertising-Feb. 13, 1964-Div. of Planning
3.60	Ace Office Supplies Co.	Envelopes-Div. of Planning
8.32	The Jersey Journal	Advertising-Jan. 31, 1964-Board of Adjustment
14.72	The Jersey Journal	Advertising-Jan. 31, 1964-Board of Adjustment
10.56	The Jersey Journal	Advertising-Jan 31, 1964-Board of Adjustment
38.70	N.J. Bell Telephone Co.	Services-332-6342-Jan. 1964-Bd Alcohol Bev. Control
25.00	Ace Reporting Service	Services-Feb. 6, 1964-Bd. Alcohol Bev Control
500.00	Joseph P. Mailly	Stamp Meter Machine Postage-Municipal Courts
65.28	Rita A. Donnelly	Reimburse Petty Cash- Office of the Mayor
100.00	In Hwan Kim, M.D.	Services-Jan 25 & 26 -X-Ray Dept. -Div. MC.
7.68	The Jersey Journal	Advertising-Feb. 3, 1964-Div. of Planning
1,050.00	Alvin E. Gershen Associates, Inc.	Services-Feb. 24 to March 6, 1964-Div. of Planning
27.94	Sidney L. Willis	Expenses-Feb. 1964-Div. of Planning
80.00	The Jersey Journal	New Year Greeting-Mayor & Council-City at Large
80.00	The Jersey Journal	Xmas Greeting 1963-Mayor & Council-City at Large
75.00	Glos Narodu	Xmas Greeting 1963-City at Large
150.00	Jersey City Actor's Forum	Tickets "Bells are Ringing"-City at Large
56.00	The Bayonne Times	Xmas Greeting 1963-City at Large
25.00	Bayonne Facts	Xmas Greeting 1963- City at Large

260.00	Jersey City News and Greenville News	Happy New Year-Nativity Scene-Recreation-City at Large
300.00	H. Konner	Clean drapes & cornices-Office of the Mayor
28.85	N.J. Bell Telephone Company	434-4884-Dec. 1963-Div. Public Relations
65.00	John J. Grogan	Liens-Dec. 1963 - Compensation Dept. -Div. MC.
120.00	Eastern Air Lines	Expenses to Washington & Return - Office of the Mayor
150.00	Ferris High School Football Program	Mayor-Council ads in Programs-City at Large
534.00	Van News Photos Inc.	Reprints - Div. of Public Relations
30.00	The Jersey Journal	New Year Greeting-City at Large
2,390.75	M.B. Builders & General Contractors	Labor & Material-Alterations 4 Fl Med Bldg-Div. MC.
11,101.00	Eriksen Building Company	Alterations- 9 Fl Neurology Hdqtrs-Div. MC.
116.16	Cosmevo Surgical & Orthopedic Corporation	Vaseline Gauze Dressing-C. S. R. - Div. MC.
271.59	Ace Office Supplies Co.	Stationery Supplies-Municipal Courts

TOTAL NUMBER OF VOUCHERS - 311 TOTAL AMOUNT OF VOUCHERS - $189,452.45

THE DEPARTMENT OF PUBLIC WORKS

28,943.99	Bellezza Co., Inc.	Labor, Material, Equip. Gar.
8,784.00	Central Plumbing & Heating Co.	"
5,085.00	"	"
57,832.99	A. Kerzner, Inc.	"
40,855.00	Purcell Bros.	"
48.76	Public Service Elec. & Gas Co.	Service-Central Maint. Gar.
90.00	Wellen Oil, Inc.	Replaced Chamber on Boiler
14.40	Great Bear Spring Co.	Cooler Rental
46.86	Ace Office Supplies Co.	Office Supplies
62.88	Duncan Hardware, Inc.	Hardware Supplies
376.68	Arrow Supply Co.	Plumbing Supplies
816.00	"	Marlow Pump
1,026.69	Duncan Hardware, Inc.	Hardware Supplies
25.00	R. & K. Mockler Overhead Doors	Labor, Material & Repairs
175.00	"	"
1,875.00	George Kelly & Son, Inc.	Supplies for skating rink
147.65	Keuffel & Esser Co.	Engineering Supplies
40.00	Bob's Top Shop	Repairs-Pk. Truck
3.50	DiFeo Buick, Inc.	Side View Mirror
3.41	"	Antenna
4.00	Jewell Electric Supply Co.	Fuses
51.00	U. S. Royal Tire Supply, Inc.	Tubeless Tires
97.47	Wishbow Bros., Inc.	Automotive Supplies
28.17	DiFeo Buick, Inc.	"
11.50	Joseph H. Browne Co.	Hand Soap
84.00	Charles V. Finch & Sons	Oil
1,766.88	Duncan Hardware, Inc.	Hardware Supplies for Landscaping
560.90	"	"
41.55	L. Rubenstein & Sons, Inc.	Painting Supplies
412.50	Lettieri & Bellezza Co.	Bituminous Material
262.50	Posnak & Turkish, Inc.	Stone
56.40	L. Rubenstein & Sons, Inc.	Painting Supplies
270.25	Sanfax Corp.	Supplies
9.25	Ace Office Supplies	Service to Adding Mach.
8.00	"	" Underwood
8.75	Harris Picture Framers Co.	Picture Mounted
40.00	Nunzi D'Elia	Expenses-Jan. & Feb.
24.37	Public Service Elec. & Gas Co.	Service
31,497.20	"	"
15.00	American Public Health Ass., Inc.	Membership renewal
34.75	Wellen Oil Inc.	Supplies-Fire Hdqts.
3.00	Soney & Sage Co.	Pocket Parts- N.J. Statutes
20.16	Benjamin Bartoszak	Reimbursement-Feb.
20.24	Louis Dahlinger	"
20.00	Stephen Harnett	"
19.60	John J. Hill	"
20.00	John F. O'Connell	"
25.65	Pat Mullane	"
20.00	Edward Scala	"

22.70	Tidewater Oil Co.	Gas
4.50	Lehigh Valley R. R. Co.	Agreement
906.96	Erie-Lackawanna R. R. Co.	Taxes
55.00	N.J. Bell Telephone Co.	Service
55.00	"	"
64.25	A. A. Amoroso	Expenses-Snow Storm
40.00	Charles Doll	"
28.95	N.J. Bell Telephone Co.	Service
10.85	"	"
105.11	Charles V. Finch & Sons	Oil
4.00	Edward Ruskin	Staples
86.55	"	Supplies
6.74	Arrow Supply Co.	Valve
33.18	Otis Elevator Co.	Service Contract
8.75	Horace B. Garrison	Sharpening Service
5.34	Garden State Welding Supply Co.	Oxygen
6.70	Edward Ruskin	Hardware Supplies
5.34	Garden State Welding Supply Co.	Oxygen
8.00	Sq. Elec. Supply & Fixture Co.	Supplies-Fire Dept. Training Tower
38.40	Max Lumber & Millwork Corp.	"
125.00	Industrial Iron Works, Inc.	Labor, Material Equip. 1st Precinct
64.00	Edward Ruskin	No Drip Tape
90.20	Max Lumber & Millwork Corp.	Supplies
4.75	Ace Office Supplies	Lily Tulip Cups
48.00	Leroux Typewriter Service	Re-newal Maint. Service
18.05	N.J. Bell Telephone Co.	Service
19.15	"	"
142.36	Wishbow Bros., Inc.	Automotive Supplies
124.78	"	"
99.66	Cirone's Battery & Ignition Service	Parts rebuilt
40.75	"	Automotive Supplies
37.30	"	Parts rebuilt
41.76	"	Automotive Parts
44.40	"	Parts rebuilt
33.20	The Certified Lubricants Co.	Automotive Supplies
9.00	Motor Mart Sales, Corp.	"
47.60	"	"
2.10	Jewel Electric Supply Co.	Male Plugs
111.52	M. & G. Auto Supplies Inc.	Automotive Supplies
101.93	"	"
132.50	"	"
213.75	"	" Repairs
44.40	"	" Supplies
4.50	Generator Exchange Co.	Switches
15.60	Jos. T. Ryerson & Son, Inc.	Supplies
54.50	Edward Ruskin	Automotive Supplies
21.20	"	"
63.54	Wishbow Bros., Inc.	Parts Repaired
449.28	"	Automotive Parts
36.19	"	Repairs & Parts
438.01	"	Automotive Parts
47.55	"	" Supplies
2.43	"	Purolator
8.59	"	Chain Links
37.70	Wishbow Bros., Inc.	Automotive Supplies
58.47	"	"
51.05	"	"
726.08	DeSimon Auto Body, Inc.	Parts to be used on sweeper
110.00	E. & Z. Lubricant Co.	Oil
110.00	"	Lubriplate
1,752.76	Public Service Elec. & Gas Co.	Service
1,359.66	"	"
37.90	N.J. Bell Telephone Co.	"
115.85	"	"
81.38	Chas. V. Finch & Sons	Oil
84.00	"	Oil
904.20	Public Service Elec. & Gas Co.	Service
220.99	"	"
5.00	"	"
18.91	"	"
1,715.14	"	"
701.48	"	"
44.11	"	"
1,598.31	"	"
766.76	"	"
192.27	"	"
38.21	"	"
16.94	"	"
586.85	"	"
5.00	"	"

475.00	Max Lumber & Millwork Corp.	Lumber material
143.00	"	"
159.60	Sq. Elec. Supply & Fixture Corp.	Electrical Supplies
9.60	Duncan Hardware, Inc.	Batteries
87.00	"	"
9.11	Arrow Supply Co.	Assorted Supplies
30.10	"	Valves
17.00	Emhoff Displays	Ribbon
35.28	Duncan Hardware, Inc.	Landscaping supplies
24.50	"	Flexible packing pullers
78.20	N.J. Bell Telephone Co.	Service
16.90	"	"
1,749.38	"	"
29.65	"	"
18.00	Bayonne Exterminating Co.	"
18.00	"	"
88.16	Public Service Elec. & Gas Co.	"
222.06	"	"
598.28	"	"
147.54	"	"
629.15	"	"
190.62	"	"
49.80	Sq. Elec. Supply & Fixture Co.	Fusetrons
8.00	Henry Rader & Son	Back Draft Damper
32.40	Odorite Co. of N.J.	Service
32.40	"	"
26.00	Granoff Glass Co.	Plate Glass installed
39.75	Western Union Tele Co.	Hr. Time Signal Service
20.40	Plaza Towel Service	Service -January
15.00	Eagle Window Cleaning Co.	" February
15.00	"	" January
85.00	"	" February
85.00	"	" January
85.00	Eagle Window Cleaning Co.	Service
69.00	Hudson Flag Co.	Am. Flags
650.88	Public Service Elec. & Gas Co.	Service
105.70	N.J. Bell Telephone Co.	"
15.95	Edward Ruskin	Hardware Supplies
22.50	"	Ladder
17.25	"	Hardware Supplies
1,276.00	Columbian Steel Co., Inc.	Steel Blades
1,350.00	"	"
2,280.00	Chas. Schaefer Sons, Inc.	Rock Salt
36.00	N.J. Bell Telephone Co.	Service
132.55	"	"
309.30	Flashers, Inc.	Barricades-Jan.
1,073.42	Chisholm Moore Hoist Div. Columbus McKinnon Corp.	Elec. Hoists & Beams
16.51	Humble Oil & Refining Co.	Insp. Oil Burner
1,633.97	Duncan Hardware, Inc.	Assorted Supplies
41.00	Bristol Co.	Bristol Charts
4.50	Great Bear Spring Co.	Elec. Cooler Rental
78.00	Newark Ladder & Bracket Co., Inc.	Ladder
49.65	Joseph Gromek Stationery	Office Supplies
319.50	Scott Printing Co.	Printing Supplies
25.60	Harry Charlton Co., Inc.	Repairs, Cleaning & parts Sewage Treatment Plant
54.81	Warner Engineering Co., Inc.	Installation & Repairs
40.00	Overhead Door Sales & Serv. Co.	Repairs
9.50	F. C. Hennie & Son	Boiler Service
58.96	Wilbur Coughlin	Reimbursement - Feb. - Car
44.24	Rosario Puleo	"
79.12	George Plastoris	"
125.92	Michael Sylvester	"
48.34	Robert J. Budrick	Misc. Expenses-Jan.
153.45	Harold Ohland	Expenses
32.00	Leslie J. Heath	Reimbursement-Feb. -Car
142.08	Max Lumber & Millwork Corp.	Lumber Supplies
1,077.72	DeSimon Auto Body, Inc.	Repairs to R. & F. Car
475.00	DeSimon Auto Body, Inc.	Automotive Equipment
678.09	"	"
698.45	"	"
748.28	"	"

TOTAL CLAIMS - 199 TOTAL AMOUNT - $216,308.01

LAW DEPARTMENT

76.00	West Publishing Company	Books
65.00	Shepard's Citations	Books
10.00	Soney & Sage Co.	Books
4.00	New Jersey State League of Municipalities	Copies of 1963 Laws of Interest to New Jersey Municipalities
31.00	Alfred Rinn	automobile expenses
33.00	Edward F. Zelinski	automobile expenses

TOTAL $219.00 - 6 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL - See attached Vouchers 941-146.

140.00	Robert J. Donovan	a/c Judgment W. C.
160.00	Joseph Kelly	a/c Judgment W. C
150.00	Martin H. Perle, M. D.,	Professional services rendered Richard Grabowski, employee
35.00	Martin H. Perle, M. D.	Professional services rendered John Loiacono, injured employee

TOTAL $485.00 - 4 Items

(1) $219.00 - 6 Items
(2) 485.00 - 4 Items

$704.00 - 10 Items GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

10.00	F. Schettino	Maintenance Service
15.00	Joseph T. Gallagher	Sash Cord
8,794.60	Webb Engineering Co.	Equipment
5,062.52	Public Service Electric and Gas Co.	Gas & Electric
15.75	Reinhold Publishing Corp.	Condensed Chemical Dictionary
18.50	Scott Printing Co.	Certificates
13.00	Raymond A. Gibney, Chief of Dept.	Dues & Subscriptions
138.36	A. B. Dick Company, Inc.	Mimeograph Supplies
100.00	Raymond A. Gibney, Chief of Dept.	Convention Expenses

Number of Vouchers - 9 Amount - $14,167.73

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilman Rochford.

REPORTS OF DIRECTORS:

FROM MAYOR WHELAN, advising the Council that he has designated Lawrence J. Camisa, Director, Dept. of Finance, as Acting Mayor during his absence March 7th to March 15.

RECEIVED AND FILED.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Division of Streets and Sewers, Jersey City, New Jersey, BITUMINOUS MAINTENANCE MATERIAL, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received four bids among which was a bid from the HUDSON CRUSH STONE CO. INC. FOOT OF COUNTY ROAD, SECAUCUS NEW JERSEY, in the sum of FIVE THOUSAND THREE HUNDRED FIFTY-TWO DOLLARS ($5,352.00) theirs being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the Director of Purchases the said bid of HUDSON CRUSH STONE CO. INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said HUDSON CRUSH STONE CO. INC. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the various Municipal Stations, located within the City of Jersey City, GASOLINE for a period of One (1) Year commencing April 1, 1964 and ending March 31, 1965, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received two bids one being a bid from the HUMBLE OIL & REFINING CO. HUTCHINSON RIVER PARKWAY, PELHAM, NEW YORK, in the sum of THIRTY SEVEN THOUSAND ONE HUNDRED TWENTY EIGHT DOLLARS ($37, 128. 00), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the Director of Purchases the said bid of HUMBLE OIL & REFINING CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said HUMBLE OIL & REFINING CO. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing May 1, 1964 and ending May 31, 1964, the following:

MEAT & MEAT PRODUCTS
DAIRY PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES:	Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.
NAYS:	None.
ABSENT:	Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on March 5, 1964, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated December 5, 1963, maturing June 4, 1964, numbered as follows:

No. 472178 for $500,000.00;
5567721/22, 5567761, 5567762 for $100,000.00 each;
266738 for $50,000.00;
11707372/3, 11400273, 11400245 for $10,000.00 each;
2695648 for $5,000.00;
4852460, 4667200, 4666200/202 for $1,000.00 each;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES:	Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.
NAYS:	None.
ABSENT:	Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, pursuant to resolution dated September 18, 1951 authorizing the sale of premises not needed for public use at auction among which was Lot 14; Block 221, 180 - 13th Street, Jersey City, New Jersey; and

WHEREAS, Mary Nestor, 979 Jersey Avenue, Jersey City, New Jersey, was the highest bidder therefore; and

WHEREAS, the said Mary Nestor, bid the consideration and received a deed to the premises dated November 20, 1952; and

WHEREAS, the said Mary Nestor, failed to record the said deed and said deed has been lost, destroyed or misplaced so that it can not be recorded; and

WHEREAS, a request has been made to issue a duplicate deed so that same can be recorded.

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Corporation Counsel be and is hereby directed to prepare and issue a duplicate deed to the said Mary Nestor, and that the proper officials of the City of Jersey City be and they are hereby authorized to execute same on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 3rd day of February, 1964 and ending on the 28th day of February, 1964, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, division of Accounts and Controls, Department of Finance:

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 597,749.28
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	12,299.26
DEPARTMENT OF ADMINISTRATION	12,049.04
* DEPARTMENT OF FINANCE	45,473.56
DEPARTMENT OF PUBLIC WORKS	240,746.17
DEPARTMENT OF HEALTH & WELFARE	91,337.02
LAW DEPARTMENT	9,352.32
FIRE DEPARTMENT	382,886.32
POLICE DEPARTMENT	486,360.19
WATER DEPARTMENT	87,712.56
and amounting in the aggregate to	$1,965,965.72

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

* INCLUDES-PENSION PAYROLLS-FEBRUARY 1, 1964 TO FEBRUARY 29, 1964

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Council men Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing April 1, 1964 and ending April 30, 1964:

MEAT & MEAT PRODUCTS	DAIRY PRODUCTS
FRESH FRUITS & VEGETABLES	FISH, FRESH & FROZEN
FROZEN FRUITS & VEGETABLES	COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT & MEAT PRODUCTS

GOL-PAK CORPORATION	2214 SUMMIT AVENUE UNION CITY, N.J.	$19,258.00
WASHINGTON BEEF CO.	573 NINTH AVENUE NEW YORK CITY	11,078.32

DAIRY PRODUCTS

CHAIT FOODS	1030 BROADWAY BAYONNE, N.J.	2,797.50
BECK & SONS, INC.	866 RIVER ROAD EDGEWATER, N.J.	2,655.00

FRESH FRUITS & VEGETABLES

NICHOLAS PENACHIO	407 EAST 101 STREET NEW YORK CITY	4,743.80

FROZEN FRUITS & VEGETABLES

THORMAN, BAUM & CO.	345 WEST 14th STREET NEW YORK CITY	4,825.80

FISH

LARRY'S SEAFOOD MKT.	126 BRUNSWICK STREET JERSEY CITY, N.J.	3,468.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES:	Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.
NAYS:	None.
ABSENT:	Councilman Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies:

PHARMACEUTICALS
LABORATORY SUPPLIES
SURGICAL SUPPLIES
NARCOTICS
X-RAY SUPPLIES
OXYGEN & MEDICAL GASES

to be delivered to the Jersey City Medical Center, for a period of Six (6) Months commencing April 1, 1964 and ending September 30, 1964, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names, addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

"SCHEDULE A"

HONIBERG DRUG & SURGICAL SUPPLY CO.	618 NEWARK AVE. JERSEY CITY, N.J.	$106,611.19
PARKE DAVIS & CO.	P.O. BOX 68 HACKENSACK, N.J.	40,738.32
LOW X-RAY CORPORATION	161 SIXTH AVE. NEW YORK CITY	26,369.20
WYETH LABORATORIES, DIVISION OF AMERICAN HOME PRODUCTS	P.O. BOX 8299 PHILADELPHIA, PA.	16,011.84
E. R. SQUIBB & SONS, DIVISION OF OLIN MATHIESON CHEMICAL CO.	745 FIFTH AVE. NEW YORK CITY	14,185.70
PFALTZ & BAUER, INC.	153 WAVERLY PLACE NEW YORK CITY	10,666.32
MERCK SHARP & DOHME, DIVISION OF MERCK & CO.	111 CENTRAL AVE. TETERBORO, N.J.	9,277.80
GENERAL DYNAMICS CORPORATION	600 ESSES ST. HARRISON, N.J.	8,763.00
WINTHROP LABORATORIES	1450 BROADWAY NEW YORK CITY	7,192.91
MOONEY SURGICAL CO.	600 MONTGOMERY ST. JERSEY CITY, N.J.	7,049.76
SEAMLESS RUBBER CO.	253 HALLOCK AVE. NEW HAVEN, CONN.	5,239.21
D. KALTMAN & CO. INC.	126 WEBSTER AVE. JERSEY CITY, N.J.	4,974.80
THE UPJOHN CO.	40 SEVENTH AVE. NEW YORK CITY	4,603.55
HERBERTS DRUG & SURGICAL SALES CO.	753 BERGEN AVE. JERSEY CITY, N.J.	4,399.20

AYERST LABORATORIES, DIVISION OF AMERICAN HOME PRODUCTS	245 PATERSON AVE. LITTLE FALLS, N.J.	4,050.42
LEDERLE LABORATORIES, DIV. OF AMERICAN CYANAMID CO.	P.O. BOX 149 PEARL RIVER, N.Y.	3,874.55
PFIZER LABORATORIES, DIV. OF CHARLES PFIZER CO.	630 FLUSHING AVE. BROOKLYN, N.Y.	3,688.15
HOFFMANN LA ROCHE, DIV. OF HOFFMANN LA ROCHE, INC.	340 KINGSLAND ST. NUTLEY, NEW JERSEY	3,611.79
EATON LABORATORIES, DIV. OF	17 EATON AVE. NORWICH, N.Y.	3,443.61
G. D. SEARLE & CO.	P.O. BOX 5110 CHICAGO, ILLINOIS	2,967.50
PHILIP A. HUNT CHEM. CORP.	PALISADE PARK, N.J.	2,927.70

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES:	Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.
NAYS:	None.
ABSENT:	Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of a certain parcel of land situate on route #46 in Denville Township, being lots #F-11, G-12, H-13, I-14, J-15, K-16, L-17, Tax Block #221 as shown on the Tax Map of Denville Township, AND

WHEREAS, the City of Jersey City is desirous of leasing such land for use as a parking lot by Elmer A. Scatchard operating Norel's Riverview Tavern, Route #46, Denville Township, adjoining the said City owned lots, AND

WHEREAS, the said Elmer A. Scatchard has agreed to enter into a lease with the City of Jersey City, leasing such land for a term of five (5) years subject to termination on three (3) months notice, at the option of Jersey City, for and in consideration of a rental of ONE HUNDRED TWENTY ($120.00) DOLLARS, payable annually in advance and for the further consideration of an amount equal to any and all taxes for each calendar year during the continuance of this lease which may be assessed, levied or imposed by the Township of Denville upon the demised premises and any improvements thereon. If such lease shall be terminated within a time less than a calendar year, then the above mentioned consideration is to be pro-rated accordingly.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor and Business Administrator is hereby authorized to execute lease on behalf of the City of Jersey City with the said Elmer A. Scatchard, in accordance with the above terms and conditions, AND

BE IT FURTHER RESOLVED that the Corporation Counsel be and he hereby is authorized to prepare said lease.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES:	Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin and Kijewski.
NAYS:	Councilman Holender.
ABSENT:	Councilman Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-4204-62 to recover for personal injuries sustained by Elizabeth Monaghan when she was caused to fall at Pavonia and Tonnele Avenues, due to a defective sidewalk, on April 5, 1962; and

WHEREAS the matter had been listed for trial several times, but before actual trial it was deemed in the best interest of the City that this case be settled for the total sum of $3, 250. 00 without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $3, 250. 00, payable to the order of ELIZABETH MONAGHAN and MAURICE J. FRAGER, ATTORNEY.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-10670-62, by JERRY DANDUONO, plaintiff, against JOHN O'BRIEN and JEAN O'BRIEN, and CITY OF JERSEY CITY, defendants, for injuries sustained on May 21, 1961, when plaintiff, a pedestrian, tripped and fell over the broken post of a street sign, which stump and post had protruded over the sidewalk, at the corner of Vreeland Terrace and Garfield Avenue; and

WHEREAS investigation disclosed that the street sign had been previously broken off at the base and on February 21, 1963, the broken post was removed and the sign relocated; and

WHEREAS it appeared that plaintiff's injuries, among other things, consisted of fractures of the astragalis and scaphoid bones of the left foot, which necessitated expenditure of moneys for medical bills, and plaintiff also sustained loss of wages; and

WHEREAS depositions were taken and other extensive investigations were conducted; and

WHEREAS on November 18, 1963, the matter was pretried and on February 3, 1964, the same came on for trial and during the course of a settlement conference with Judge Artaserse the matter was settled for the sum of $6, 250; and

WHEREAS it is deemed in the best interests of the city that the matter be settled and the injured plaintiff be compensated; and

WHEREAS the necessary closing papers to consummate said settlement have been received by the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the amount of $6, 250. 00, payable to JERRY DANDUONO and SCHWARTZ & HOROWITZ, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, specifications have been prepared by Hugh C. Clarke, Chief Engineer of the Division of Public Building Construction in the Department of Public Works, for "Construction of Chain Link Wire Fencing, of American Manufacture, Various Sites, Jersey City, N.J., during the Year 1964," now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES:	Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.
NAYS:	None.
ABSENT:	Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, specifications have been prepared by Hugh C. Clarke, Chief Engineer of the Division of Public Building Construction in the Department of Public Works, for "Construction of Concrete Sidewalks, Various Locations, Jersey City, N.J., during the Year 1964," now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES:	Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.
NAYS:	None.
ABSENT:	Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "SODDING OF AREA OF PLAYING FIELD AT ROOSEVELT STADIUM, JERSEY CITY, N.J.," pursuant to plans and specifications and bid thereon;and

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City has received certain bids among which was a bid from MANCINI BROS. LANDSCAPING, 207 WASHINGTON AVENUE, CARLSTADT, NEW JERSEY, as follows:

Base Bid	SIX THOUSAND FIVE HUNDRED THIRTY-NINE and TWENTY ONE/HUNDREDTHS DOLLARS ($6, 539. 20)
Item (a)	Price per square foot for furnishing, laying and dressing sod - TWENTY CENTS (20¢)
Item (b)	Price per square foot for cutting out and removing damaged sod - SIX CENTS (06¢)

Item (c) Price per cubic yard for screened top soil delivered to site and spread in approximately two (2") inch to six inch layer FIVE AND FIFTY ONE/HUNDREDTHS DOLLARS ($5.50)

this being the lowest responsible bid according to the specifications received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that upon the recommendation of Hugh C. Clarke, Chief Engineer, Division of Public Building Construction in the Department of Public Works, the said bid of MANCINI BROS. LANDSCAPING, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said MANCINI BROS. LANDSCAPING, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on February 27, 1964, $500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated October 24, 1963, maturing April 23, 1964, numbered as follows:

No. 463229 for $500,000.00;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, MRS. DAVID BIRK, of 238 Kearney Avenue, Jersey City, New Jersey 07304, requested that a dog license be issued to her, and at the same time forwarded a check in the sum of $2.25 to cover the license fee; and

WHEREAS, on February 24, 1964, dog license #1863 was issued to Mrs. David Birk, and delivered to her office for which the bearer was given the sum of $2.25 for the license fee; and

WHEREAS, thereafter on February 28, 1964, Mrs. David Birk received in the mail dog license #2149 which license is a duplicate of the license #1863 already issued; and

WHEREAS, on February 28, 1964 Mrs. David Birk returned the dog license #2149 to the Department of Health & Welfare, Division of Health, and requested the refund of the sum of $2.25 paid for the duplicate license;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to Mrs. David Birk, in the sum of $2.25 as a refund of the license fee heretofore paid by her, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES:	Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.
NAYS:	None.
ABSENT:	Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Police Department, Traffic Bureau, City of Jersey City, the following:

4000	ALUMINUM SIGN BLANKS
4000	GALVANIZED STEEL ANGLES

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES:	Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.
NAYS:	None.
ABSENT:	Councilman Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Mr. S. Ogus, President of Sabrett Food Products Corp. has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the argument of the applicants and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of said application; and

WHEREAS, the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of

Public Works, and the Fire Department, permission be and hereby is granted to:

Mr. S. Ogus, President of Sabrett Food Product Corp.
to erect a one-story brick and steel column building for
storage purposes of the Sabrett Food Products Corp. at
premises known as 123 to 127 Bright St., Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilman Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, ONYX REALTY CORP., c/o Matthew J. Kane has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the argument of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of said application; and

WHEREAS, the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

ONYX REALTY CORP., c/o Matthew J. Kane to permit
the demolition of present dwelling and the erection of
new one-story roofed over storage area at premises
known as 189-189 1/2 Washington St., Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilman Rochford.

In connection with the foregoing two resolutions, the members of the Council, each, in turn, advised the City Clerk that they had received with the agenda for this meeting, copies of the minutes of the Board of Adjustment of the City of Jersey City, encompassing the public hearings on the applications requesting granting the variances indicated in subject resolutions.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the snow storms in January and February, 1964, which necessitated the use of the services of the employees of the Department of Public Works over and beyond the normal working hours; and

WHEREAS an appropriation must be made to protect the public welfare and safety and adequate provision was not made in the 1964 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is $24, 000. 00 and three percent of the total operating appropriations in the budget for the year 1964 is $1, 202, 786. 31; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N. J. S. 40A:4-46;

1. An emergency appropriation entitled "Snow Removal - Salaries and Wages" be and the same is hereby created in the total amount of $24, 000. 00;

2. That said emergency shall be provided for in full in the 1965 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government.

4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE:	Additional funds required for the payment of overtime salaries to the employees of the Department of Public Works for the services entailed by the snow storms occurring on January 12; February 10, 15, 18 and 28, 1964.
NEED:	At a caucus of the Municipal Council held on March 16, 1964, it was determined that additional funds would be required to pay for the aforesaid purpose and that such additional funds would be made available by emergency appropriation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES:	Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.
NAYS:	None.
ABSENT:	Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is in possession of certain vehicles, property and equipment, to be disposed of at public auction; now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby, authorized and directed to conduct a public auction sale of said vehicles, property and equipment, at a time and place to be determined by him and to arrange for the newspaper advertisement of such sale and details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED that the Municipal Council of the City of Jersey City reserves the right to reject any and all bids made, for such vehicles, property and equipment, at such public auction sale.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES:	Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.
NAYS:	None.
ABSENT:	Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City normally finances all capital improvements out of a single capital account; and

WHEREAS, Federal regulations require that a separate bank account be established for accelerated public works projects; and

WHEREAS, the Federal matching grants will not be released to the City until separate bank accounts have been established for each accelerated public works project;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Director of Finance be authorized to open one advance planning account and four project accounts for the approval projects, and for any project which may be approved in the future; and

BE IT FURTHER RESOLVED that Henry Herrmann, Assistant Municipal Controller, Lawrence J. Camisa, Treasurer, Louis Geiger, Deputy Municipal Treasurer, and Robert Gallagher, Head Account Clerk, are the signatories authorized by the Municipal Council to sign for disbursements of funds from said accounts.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES:	Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.
NAYS:	None.
ABSENT:	Councilman Rochford.

At 11:35 o'clock A. M., on motion of Councilman Kelaher seconded by Councilman Flaherty and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

JOHN J. KIJEWSKI

President of Council

BERNARD J. ROSENGARD

City Clerk

MINUTES, SPECIAL MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., HELD IN THE ASSEMBLY CHAMBERS, CITY HALL, JERSEY CITY, N.J., ON TUESDAY, MARCH 24th, 1964, AT 11:25 o'clock A.M.

The City Clerk called the roll:

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Thomas M. Flaherty
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
John J. Kijewski (President)

ABSENT:

Councilman: Evelyn Holender

Departing from the agenda scheduled for consideration by the Council at this time, President Kijewski advised the Council that an urgent situation has arisen in connection with the present improvement of the Ravine Road Drainage area sewer system, authorized and contracted for with a combination of Federal Government and City of Jersey City funds under appropriate bond authorization, due to the fact that the route of the sewer encompasses trackage of the Erie-Lackawanna Railroad and the New York Central Railroad, which must be passed. He further advised that there is a prescribed time limit governing this improvement and the matter must be resolved without delay.

Thereupon, with consent and approval of the Council:

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is improving the combined drainage and sanitary sewer system for the Ravine Road drainage area; and

WHEREAS this improvement has been authorized and will be contracted for with a combination of Federal Government and City of Jersey City funds and under the appropriate bond authorization; and

WHEREAS along the route of this sewer the trackage of the Erie-Lackawanna Railroad and the New York Central Railroad must be passed; now, therefore, be it

RESOLVED, by the Municipal Council, that the Corporation Counsel of the City of Jersey City be and is hereby authorized and directed to prepare for execution, and the Mayor is authorized to execute, the proper legal agreements between the aforementioned railroads and the City of Jersey City, including the attached proposed agreement between the Erie-Lackawanna Railroad Company for the making of certain surveys and borings within the Railroad Companies' track areas and other agreements with the Railroads covering the installation and future maintenance of the Ravine Road Sewer facilities.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES:	Councilmen Altomonte, Connors, Flaherty, Kelaher, Maresca, Martin, Rochford and Kijewski.
NAYS:	None.
ABSENT:	Councilman Holender.

THIS AGREEMENT, made this__________day of________________, 1964 between ERIE-LACKAWANNA RAILROAD COMPANY, a corporation of the State of New York, having its general office at 101 Prospect Avenue, N. W., Cleveland 15, Ohio, hereinafter referred to as the "Company" and the CITY OF JERSEY CITY, City Hall, Jersey City, New Jersey, hereinafter referred to as the "City".

WITNESSETH:

WHEREAS, the Company is the owner of certain lands with railroad tracks thereon in the vicinity of Mile Post 1.0± Main Line and Mile Post 1.3± Weehawken Branch, New York Division, at Jersey City, New Jersey, and

WHEREAS, the City is desirous of making certain surveys and borings for the purpose of obtaining certain measurements and information with respect to subsurface soil conditions, on the property of the Company, in the vicinity of Mile Post 1.0± Main Line and Mile Post 1.3± Weehawken Branch, New York Division at Jersey City, New Jersey and

WHEREAS, in connection with the taking of such surveys and borings it will be necessary for employees and representatives of the City, as well as persons who are not employees or representatives of City but who will be engaged in the making, taking, inspecting or supervising of such surveys and borings, to enter upon the lands of the Company.

NOW, THEREFORE, THIS AGREEMENT WITNESSETH, that in consideration of the premises and of the promises and covenants hereinafter set forth and the sum of One Dollar ($1.00) by each to the other in hand paid, the receipt of which is hereby acknowledged, the parties hereto agree as follows:

1. The Company, subject to the terms, agreements, covenants and for the purpose hereinafter set forth, DOES HEREBY GIVE unto the City, its employees or representatives and any other person or persons engaged in the making, taking, inspecting or supervising of such surveys and borings, subject to reasonable regulations of the Company, permission to go upon the lands of the Company, together with equipment, machinery and accessories of every name and nature which the City may require and to make surveys and take borings at such locations as the City may determine and as will not materially interfere with the tracks and other structures of the Company and any operations in connection therewith, and which locations shall meet with the approval of the Chief Engineer of the Company or his representative; it being understood that the City will not make any borings closer than ten (10) feet from the nearest rail when such borings are to be located in the vicinity of the Company's tracks.

2. The Company, by its Chief Engineer or his representative, may at any and all times inspect the work of making such surveys and borings, and when deemed necessary furnish such flagging protection as may be required for the safe and proper operation of its trains and other structures within the said areas, and the City hereby agrees to reimburse the Company for all costs and expenses incurred by the Company in carrying out the provisions of this paragraph.

3. No crossing of tracks with the City's or its Contractor's equipment, machinery or accessories will be permitted without first obtaining specific authority from the Chief Engineer or his representative to do so and then only under proper flag protection.

4. City agrees to release, indemnify, protect and save harmless Company from and against any and all loss of life or property, or injury or damage to the person or property of any person, firm or corporation (including the parties hereto and their respective officers, agents and employees) and from and against any and all claims, demands or actions for such loss, injury or damage, and any costs or expenses in connection therewith, caused by or growing out of the taking of such surveys and borings, the occupying of the property of the Company, or the exercise of the permission herein granted whether caused in whole or in part by the fault, failure or negligence of Company, its officers, agents or employees or otherwise.

5. In addition to its own liability the City shall require the Contractor to insure the contractual liability it has assumed under the provisions of Article 4. The coverage shall be not less than $150, 000. 00 for injury to or death of one person and $300, 000. 00 for injury to or death of more than one person in any one accident and for injury to or destruction of property the coverage shall be $150, 000. 00 each accident and $300, 000. 00 in the aggregate.

The City shall furnish the Chief Engineer with a signed or certified copy of the Contractor's policy endorsed to cover the contractual liability assumed under Article 4.

No work will be permitted on Company's right-of-way until satisfactory evidence of insurance coverage has been furnished and approved by the Company's Chief Engineer.

6. Since the boring work is to be performed by a contractor, the City shall require its contractor to take out, before work is commenced, and keep in effect until all work is completed and accepted, Public Liability and Property Damage Insurance to provide coverage of not less than that specified in Article 5. Such evidence shall be furnished to the Company and the City before commencement of the work.

7. Should the City or its contractor interfere with or damage any track or other structure or facility of the Company, the Company shall replace and restore the same to its original location and in equally good condition as before the work hereunder was begun, all at the sole cost and expense of the Contractor.

8. Upon the completion of the borings the City hereby agrees to furnish the Company with a location plan of the borings and a copy of log for each boring.

9. The permission to enter and occupy the right-of-way is limited to twelve (12) months from the date of this agreement.

10. The covenants and agreements herein contained shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in duplicate on the day and year first above written.

ERIE-LACKAWANNA RAILROAD COMPANY

WITNESS:

____________________ BY ____________________

Vice President

CITY OF JERSEY CITY

WITNESS:

____________________ BY ____________________

City Clerk Thomas J. Whelan, Mayor

Immediately upon conclusion of the consideration and adoption of the foregoing resolution, President Kijewski directed the City Clerk to proceed with the agenda scheduled for this meeting.

Pursuant to resolution adopted by the Municipal Council on February 25th, 1964, fixing this time and place for the purpose of considering the offer made by Arthur H. Padula and such other offers as may be presented for the purchase of property known and described as Block 60, Lots 21D, 22B, 23A, 24B, 25H and 27E, all as shown on the Tax Map of the City of Jersey City, the City Clerk published the offer as submitted by Arthur H. Padula and then called for any other offers to be made.

MR. ROSENGARD:

Now, this offer was received at the meeting of February 25, 1964, supplemented by this resolution and the advertisement in the public newspapers. The Council, I presume, is ready at this time, unless there is any further comment, to receive any further offers which may be submitted.

PRESIDENT KIJEWSKI:

All right, proceed, Mr. Clerk.

MR. ROSENGARD:

Are there any further offers as outlined in the foregoing offer of Arthur H. Padula? Are there any further offers?

(Mr. Joseph M. Cooney of the firm of Love, Wanser & Cooney, 819 Bergen Avenue, Jersey City, representing theLes-Cal Builders of 140 North 14th Street, Kenilworth, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. ROSENGARD:

All right, proceed with your offer, Mr. Cooney.

MR. COONEY:

We propose to offer $210, 000 upon the same conditions and terms as outlined in Mr. Padula's offer.

PRESIDENT KIJEWSKI:

Do you have a deposit, sir?

MR. COONEY:

Yes, sir.

MR. ROSENGARD:

Do you have a check?

MR. COONEY:

Yes.

MR. ROSENGARD:

Are there any further offers to be submitted?

(No response.)

MR. ROSENGARD:

Mr. Cooney presents a certified check in the sum of $5, 000 drawn on the National State Bank of Elizabeth, New Jersey, supplementing his verbal bid.

ASSISTANT CORPORATION COUNSEL TUMULTY:

Is that check certified?

MR. ROSENGARD:

Yes. You may examine it, Mr. Tumulty.

MR. KESSELHAUT:

Mr. President and Members of the Council, Mr. Padula, the person who made the original offer, would like to be heard on this matter.

PRESIDENT KIJEWSKI:

At this time, I will again ask if there is any other person here who wishes to bid on the type of agreement here that has been offered contingent on all the facts in it.

(No response.)

PRESIDENT KIJEWSKI:

Are there any other people here?

(No response.)

MR. ROSENGARD:

Are there any persons present who desire to submit an offer based on the offer of Mr. Padula or otherwise?

Any further offers of any nature?

(No response.)

MR. ROSENGARD:

There appears to be none, Mr. President.

PRESIDENT KIJEWSKI:

Are there any persons who would vary the conditions?

(No response.)

PRESIDENT KIJEWSKI:

Again there are none. Mr. Padula, will you proceed?

MR. PADULA:

Mr. President, based upon all of the work that has been done and all the time that has been consumed and all of the preparation that has gone into this, I would like to increase my offer to $225, 000.

MR. ROSENGARD:

Mr. Padula has made an offer to increase his original offer to $225, 000.

MR COONEY:

$230, 000.

MR. PADULA:

$250, 000.

MR. ROSENGARD:

$250, 000 is bid by Mr. Padula.

MR. COONEY:

$260, 000.

MR. ROSENGARD:

Mr. Cooney bids $260, 000.

MR. PADULA:

$300, 000.

MR. ROSENGARD:

Mr. Padula bids $300, 000.

MR. COONEY:

$310, 000.

MR. ROSENGARD:

$310, 000 is bid by Mr. Cooney.

MR. PADULA:

$325, 000.

MR. ROSENGARD:

Mr. Padula bids $325, 000.

MR. COONEY:

$335, 000.

MR. ROSENGARD:

Mr. Cooney bids $335, 000.

MR. PADULA:

$350, 000.

MR. ROSENGARD:

Mr.Padula bids $350, 000.

MR. COONEY:

$360, 000.

MR. ROSENGARD:

$360, 000 is bid by Mr. Cooney.

MR. PADULA:

$375, 000.

MR. ROSENGARD:

Mr. Padula bids $375, 000.

MR. COONEY:

$385, 000.

MR. ROSENGARD:

Mr. Cooney bids $385, 000.

MR. PADULA:

$400, 000.

MR. ROSENGARD:

$400, 000 bid by Mr. Padula.

MR. COONEY:

$410, 000.

MR. ROSENGARD:

$410, 000 bid by Mr. Cooney.

MR. PADULA:

I am finished, Mr. President.

PRESIDENT KIJEWSKI:

We now have before this Council a bid of $410, 000; am I correct, Mr. Clerk?

MR. ROSENGARD:

$410, 000 was the last offer by Mr. Cooney.

PRESIDENT KIJEWSKI:

Gentlemen, this is, of course, the first time that we have had this kind of a procedure before us and maybe I am a little overcautious, but just bear with me. We have not had a condition of this type before this Council and I feel that under the circumstances where the bid stands at $410, 000 as it is now that we will recess this meeting for twenty-four hours and meet tomorrow at four o'clock in the afternoon.

Now, you have made this offer. Do you have any other statement, sir?

MR. COONEY:

Not at the moment.

ASSISTANT CORPORATION COUNSEL TUMULTY:

Is there any objection to the recessing of the meeting?

PRESIDENT KIJEWSKI:

Is there any objection by the Council?

(No response.)

PRESIDENT KIJEWSKI:

All right, we will now stand adjourned until four o'clock tomorrow afternoon in the Assembly Chambers.

(Following the motion for adjournment and prior to the members of the Council leaving the Assembly Chambers, President Kijewski summoned the Councilmen to reconvene. Roll call was taken and all Councilmen with the exception of Councilman Holender present.)

PRESIDENT KIJEWSKI:

Gentlemen, as I just previously said, this is the first time we have had this procedure and I have forgotten one thing.

I will reopen the meeting and the question before the Council is the closing of the bids.

Motion to close the bids.

COUNCILMAN FLAHERTY:

I will make the motion to close the bids.

COUNCILMAN MARESCA:

I will second it.

MR. ROSENGARD:

Motion made by Councilman Flaherty and seconded by Councilman Maresca that the bids be closed.

On the motion closing the bids, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Holender absent. Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Flaherty?

COUNCILMAN FLAHERTY:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

President Kijewski?

PRESIDENT KIJEWSKI:

Aye.

MR. ROSENGARD:

The vote is unanimous, all aye.

At 12:40 o'clock P. M., on motion of Councilman Kijewski seconded by Councilman Martin and adopted unanimously, the meeting was continued and adjourned to Wednesday, March 25th, 1964, at 4 o'clock P. M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JOHN J. KIJEWSKI

President of Council

BERNARD J. ROSENGARD

City Clerk

MINUTES, CONTINUED AND ADJOURNED SPECIAL MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N.J., HELD IN THE ASSEMBLY CHAMBERS, CITY HALL, JERSEY CITY, N.J., ON WEDNESDAY, MARCH 25th, 1964, AT 4:50 o'clock P.M.

The City Clerk called the roll:

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
John J. Kijewski (President)

ABSENT:

None.

Following roll call, President Kijewski directed the City Clerk to proceed with the agenda before the Council.

The following observations were here recorded:

MR. ROSENGARD:

This is a continued and adjourned meeting of the meeting held yesterday by the Council for the purpose of considering the offer made by the Les-Cal Builders, Inc., for the purchase of City owned property not now needed for public use.

PRESIDENT KIJEWSKI:

All right, proceed with the matter at hand.

MR. ROSENGARD:

Mr. President, I have a resolution before me relative to the offer of the Les-Cal Builders, Inc., for confirmation. Is there any comment from the Council?

COUNCILMAN KELAHER:

Mr. President--

PRESIDENT KIJEWSKI:

Mr. Kelaher.

COUNCILMAN KELAHER:

On the subject matter, I would like to congratulate Mr. Arthur Padula for bringing this type of property to the forefront. It has been laying dormant for approximately thirty years or better. I knew it as a boy. All of a sudden in Jersey City there is a grand awakening. Thank you, Mr. Padula.

Following conclusion of Councilman Kelaher's statement, the City Clerk published the following resolution:

RESOLUTION ACCEPTING THE HIGHER BID PURSUANT TO N.J.S.A. 40:60-26C, OF PURCHASER OF CITY PROPERTY NOT NEEDED FOR PUBLIC USE PURSUANT TO LAW.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS an offer has been made by ARTHUR H. PADULA to purchase the city-owned land known as Block 60, Lots 21D, 22B, 23A, 24B, 25H and 27E, all as shown on the tax map of the City of Jersey City identified as $1\frac{6}{-}$, said lots being interior lots, as would appear thereon, all of said lots being further described on said map as being south of Canal Street at its intersection with Jersey Avenue, west of Henderson Street and north of the Tidewater Basin, the aforesaid map having been and is available for public inspection in the office of the City Collector. Room 1, City Hall, Jersey City, N.J.; and

WHEREAS said offer, under date of February 21, 1964, signed by Arthur Padula, was submitted to the Municipal Clerk of the City of Jersey City on February 24, 1964, for submission to the governing body at a special meeting held at City Hall in the Assembly Chamber on February 25, 1964; and

WHEREAS on February 25, 1964, pursuant to law, the aforesaid offer was approved, subject to final approval, as set forth in the resolution hereinbefore adopted on February 25, 1964; and

WHEREAS the publication of the aforesaid resolution and offer and approval and notice of meeting aforesaid have been advertised, together with the entire contents of the offer, in the JERSEY JOURNAL and HUDSON DISPATCH, both being newspapers circulating in the City of Jersey City, in the issues of said papers on March 3, 10 and 17, 1964, the said advertisement containing all the terms and conditions of said sale and the price thereof; and

WHEREAS the aforesaid written proposal has been on file with the Municipal Clerk for the inspection by the public and other interested persons; and

WHEREAS on Tuesday, March 24, 1964, the day set by the previous action of the Municipal Council for consideration and final approval, as provided by law, the said Municipal Council met to consider the aforesaid offer for the purposes set forth in N.J.S.A. 40:60-26C; and

WHEREAS LES CAL BUILDERS, represented by Mr. Joseph Cooney, a real estate broker of the City of Jersey City, answered the call of the Municipal Clerk for bidding thereon and bid the sum of $210,000, whereupon the clerk called for other bidders and the only response was that of Arthur Padula, who increased the bid, and the aforesaid Arthur Padula and Les Cal Builders engaged in a series of competitive bidding offers before the Municipal Council, culminating in a final offer of $410,000 by Les Cal Builders represented by the aforesaid Joseph Cooney, said Les Cal Builders having filed with the Municipal Clerk a $5,000 certified check, as provided by the aforesaid offer of Arthur Padula, and the aforesaid Les Cal Builders representing that they will be bound by the offer made by Arthur H. Padula in his place and and stead for the sum of $410,000, in place and in stead of the original offer of $200,000; and

WHEREAS on proper motion of the Municipal Council the bidding was closed and the Municipal Council adjourned to further consider the matter until 4:00 P. M. on Wednesday, March 25, 1964; and

WHEREAS the Municipal Council deems it is in the best interests of the city that the sum of $410, 000 is a higher price than the aforesaid offer of the aforesaid Arthur Padula for the aforesaid property; and

WHEREAS there were no other bidders; and

WHEREAS the Director of the Department of Finance has, since Tuesday, March 24, 1964, had an opportunity to investigate the financial responsibility of Les Cal Builders and he has reported to the Municipal Council that as a result of his inquiries, including confidential credit inquiries, the aforesaid Les Cal Builders appear to be financially responsible and bear a good reputation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the city hereby accepts the bid of $410, 000 proferred by the aforesaid Les Cal Builders, with the proviso that the aforesaid builders shall be bound by all the terms of the offer of Arthur Padula, as set forth in his offer under date of February 21, 1964, and submitted to the Municipal Clerk on February 24, 1964, and approved on first reading by the Municipal Council on February 25, 1964; and

BE IT FURTHER RESOLVED that the appropriate officials of the city are authorized to execute a formal agreement of sale with the aforesaid Les Cal Builders, subject to the approval of the corporation counsel, which formal agreement shall be binding upon the municipality and the aforesaid Les Cal Builders, and the proper officers of the city are hereby authorized to make a deed of conveyance to said purchaser under the terms of the aforesaid agreement.

Upon poll of the vote, the following observations were recorded:

MR. ROSENGARD:

On the resolution, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Mr. President--

PRESIDENT KIJEWSKI:

Mr. Connors.

COUNCILMAN CONNORS:

In voting on this resolution I would like to thank both developers for their interest in this area. It is a blighted area in the Downtown Section of the City and I hope that they will both continue to survey the Downtown area because there is plenty of room for further development and I said that on the part of the City and the part of the developer, Les-Cal Inc., that we both have to work together sincerely to see that this is a success.

I vote aye.

MR. ROSENGARD:

Councilman Flaherty?

COUNCILMAN FLAHERTY:

Mr. President--

PRESIDENT KIJEWSKI:

Mr. Flaherty.

COUNCILMAN FLAHERTY:

In voting on the resolution, I would like to congratulate the successful bidder; the Les-Cal Builders, Inc., and welcome them to Jersey City and wish them success in the endeavor contained in the resolution in front of us.

I vote aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

In voting on this resolution, I would like at this time to offer my thanks as an elected City official representing forty-two thousand people to Mr. Padula. We the people of Jersey City up until the time Mr. Padula presented his program were in a rut. Thanks to him and his sincere belief that Jersey City could progress, we today are going forward, it appears very much to me, to a new look for Jersey City. I offer my congratulations to Les-Cal and I welcome them to Jersey City. I wish them good luck.

I vote aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

I just want to concur in some of the words from my fellow councilmen. I think that this is a great step forward and I want to congratulate Mr. Padula, as others have, and also Les-Cal, and I hope that we are now on the verge of a new era in Jersey City and no political bickering or anything else will stop this onward progress. We are within a stone's throw of the financial market of the world and on this side of the river we should have a replica of what is on the other side of the river.

Best wishes and my continued cooperation in every respect for the builders and for all future builders for Jersey City.

I vote aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Kijewski?

PRESIDENT KIJEWSKI:

I might state at this time that it is a great occasion for this Council. In our experience we have had nothing like this, and as I stated yesterday, it is the first time that we had the spirit of bidding of this type and it is good to know that free enterprise is prevalent and that the people of Jersey City can be well satisfied with the spirit of bidding that occurred here under all circumstances of fair play and future cooperation.

Congratulations to Les-Cal and to anyone who may want to come in here in the future. It is true, like in many things along the line, that always what is set forth is not conclusive with some people, but under all circumstances, Mr. Padula understands that as a man in business like I have been for many years, we know today we smile and tomorrow it may be a little bit clouded but in this type of free government and free enterprise, I am happy that we have had competition and we also will have free enterprise in the future.

I vote aye.

MR. ROSENGARD:

The poll shows a unanimous vote.

PRESIDENT KIJEWSKI:

The resolution receiving aye votes hereby passes and will take due course in all passed resolutions.

At 5:05 o'clock P. M., on motion of Councilman Holender seconded by Councilman Martin and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personl
supervision and I do certify to their accuracy.

JOHN J. KIJEWSKI
President of Council

BERNARD J. ROSENGARD
City Clerk

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of APRIL 1964

BERNARD J. ROSENGARD, *City Clerk*

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 7th, 1964, at 11:13 o'clock A. M.

The City Clerk called the roll:

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
John J. Kijewski (President)

ABSENT:

None.

Following roll call the Chair directed the City Clerk to proceed with the agenda before the Council.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE MEDICAL CENTER, JERSEY CITY, NEW JERSEY FOR A PERIOD OF ONE (1) MONTH COMMENCING MAY 1, 1964 AND ENDING MAY 31, 1964: MEAT AND MEAT PRODUCTS, DAIRY PRODUCTS, FRESH FRUITS AND VEGETABLES, FROZEN FRUITS AND VEGETABLES, FISH, FRESH AND FROZEN, COFFEE AND TEA.

Fifteen sealed bids received.

FURNISHING AND DELIVERING TO THE POLICE DEPARTMENT, TRAFFIC BUREAU, CITY OF JERSEY CITY: 4,000 ALUMINUM SIGN BLANKS, 4,000 GALVANIZED STEEL ANGLES.

Four (4) sealed bids received.

CONSTRUCTION OF CHAIN LINK WIRE FENCING, OF AMERICAN MANUFACTURE, VARIOUS SITES, JERSEY CITY, N. J., DURING THE YEAR 1964 For the Div. of Public Building Construction.

Five (5) sealed bids received.

CONSTRUCTION OF CONCRETE SIDEWALKS, VARIOUS LOCATIONS, JERSEY CITY, N. J. DURING THE YEAR 1964: for the div. of Public Building Construction.

Six (6) sealed bids received.

Councilman Holender moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE MEDICAL CENTER, JERSEY CITY, NEW JERSEY FOR A PERIOD OF ONE (1) MONTH COMMENCING MAY 1, 1964 AND ENDING MAY 31, 1964, the following: Meat and meat products, dairy products, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen, coffee and tea.

1. Edward Boker, Inc., $4383.40 with surety bond.
2. Washington Beef Co., Inc., by item with surety bond.
3. Gillies Coffee Co., $1820 with surety bond attached.

4. Lincoln Mills, Inc., $1855.00 with surety bond attached.
5. Dewey Meadow Farms $2,019.00 with surety bond attached.
6. A. Bohrer, by item with surety bond attached.
7. Joseph Apicella and Sons, Inc., $2993 with certified check for $1,000.
8. Leo Koneisberg $2380.25 with surety bond attached.
9. Nicholas V. Penachio $4679.85 with certified check for $1600.00.
10. Chait Foods $2421.00 with certified check for $950.00.
11. Larry's Seafood Market Corp., $2916.10 with surety bond attached.
12. Thorman Baum and Co., $4232.90 with surety bond attached.
13. Beck and Sons, Inc., by item with surety bond attached.
14. Gol Pak Corporation by item with surety bond attached.
15. Clifton Fruit and Produce Inc., $5088.75 with surety bond attached.

FURNISHING AND DELIVERING TO THE POLICE DEPARTMENT, TRAFFIC BUREAU, CITY OF JERSEY CITY: 4,000 ALUMINUM SIGN BLANKS, 4,000 GALVANIZED STEEL ANGLES.

1. Lafayette Neon Sign Co., by item with surety bond attached.
2. Clark Associates, Specifications total, $17,940.00, Alternate Total, $17,560.00.
3. Star Iron Works, $14,496.00 for steel angles, with surety bond.
4. Capitol Highway Materials, by item with surety bond attached.

CONSTRUCTION OF CHAIN LINK WIRE FENCING, OF AMERICAN MANUFACTURE, VARIOUS SITES, JERSEY CITY, N. J. DURING THE YEAR 1964 FOR THE DIV. OF PUBLIC BUILDING CONSTRUCTION.

1. Typhoon Fence of N. J. by item.
2. Star Iron Works, Inc., by item with surety bond attached.
3. Cyclone Fence Co., by item with surety bond attached.
4. Anchor Post Products, Inc., by item with certified check for $500.00.
5. Clark Associates by item with surety bond attached.

CONSTRUCTION OF CONCRETE SIDEWALKS, VARIOUS LOCATIONS, JERSEY CITY, N. J. DURING THE YEAR 1964: For the Div. of Building Construction.

1. Wittmann and Miller, by item.
2. G. Tedino and Sons, Inc., by item with surety bond attached.
3. J. Turco Paving Cont. Inc., by item with surety bond.
4. Salvatore F. Randazzo, Inc., by item with surety bond.
5. M. B. General Contractors, by item with surety bond.
6. Strada, Inc., by item with surety bond attached.

Councilman Maresca moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Altomonte and adopted unanimously.

Immediately following publication of the foregoing proposals, with particular reference to the proposals for furnishing aluminum sign blanks and galvanized steel angles, the following exchange of views was recorded:

PRESIDENT KIJEWSKI:

Mr. Rochford.

COUNCILMAN ROCHFORD:

In going over these bids on the aluminum sign blanks and galvanized steel angles, I don't know what procedure should be taken, but I notice that there is a bid here from the Lafayette Neon Sign Company that I believe is an honest mistake in that he quotes a price of $12,800 on the sign blanks and $4,400 on the steel angles.

Now, only from my observation of the other prices, these bids on this particular offer, in my opinion, appears to be in the reverse.

Now, I don't know what the procedure is at this time.

PRESIDENT KIJEWSKI:

This is a typographical mistake.

MR. MURPHY:

They put it in the wrong column.

COUNCILMAN MARESCA:

Mr. Purchasing Agent, whose responsibility is it if there has been a typographical mistake? Is this the responsibility of the Council or the responsibility of the bidder?

MR. MURPHY:

For typographical errors it is the responsibility of the contractor.

COUNCILMAN MARESCA:

It wouldn't be any responsibility of ours. Why should we raise the question?

PRESIDENT KIJEWSKI:

Well, his actual unit price is correct in the situation.

COUNCILMAN KELAHER:

It is an honest error.

PRESIDENT KIJEWSKI:

Is there any objection that we sustain it in that respect?

(No response.)

PRESIDENT KIJEWSKI:

All right, no objection.

Now, Mr. Murphy, will you take these bids after the Council goes through them and analyze them and bring forth the award to the lowest bidder?

MR. MURPHY:

Yes, sir.

PRESIDENT KIJEWSKI:

I might say this to the people here present: we have been asked to do this based on the fact that within the limitation of the alternate off-street parking and street cleaning, we are doing this basically for that purpose. We are taking the bids today and analyzing them and awarding them for the feature of time saving. Otherwise, these bids would be held up for four weeks and it would take that much more time to get our problems on the road. We have been asked to do this, and therefore, if you see what is moving here, that is the reason. The Purchasing Agent will analyze them and bring before the Council the low bid and we therefore will O. K. the giving of the award today to the lowest bidder.

MR. MURPHY:

How many bids are there?

MR. ROSENGARD:

There are four bids.

COUNCILMAN MARTIN:

Mr. President--

PRESIDENT KIJEWSKI:

Mr. Martin.

COUNCILMAN MARTIN:

Mr. President, before Mr. Murphy goes, I realize that this perhaps is an error and I sincerely believe in his sincerity and his efficiency, but since this is an emergency move, I would like to request that our attorney double-check Mr. Murphy so we will be sure that we won't accept a bid that is in improper form here. In other words, we will have a double-check on this emergency move.

PRESIDENT KIJEWSKI:

Mr. Verga, will you accompany Mr. Murphy to the table?

MR. VERGA:

Yes.

****

PRESIDENT KIJEWSKI:

Mr. Murphy, are you ready for the submission of the bid?

MR. VERGA:

Mr. President, we have conferred with Mr. Pesin on this matter and it appears that if the bids are taken combined that the Lafayette Neon Sign Company would be awarded this bid. It appears that there was an obvious mistake in the way he set up the figures. The first figures should have gone for the second object and the second figures for the first object. In line with the other bids submitted, that can be readily ascertained from looking at this, so that if the Council desires to pass this by giving a combined bid, the Lafayette Neon Sign Company would still be low bidder.

COUNCILMAN MARESCA:

But this bid isn't in order?

MR. VERGA:

As combined, it would be in order.

COUNCILMAN MARESCA:

It would be in order by the defination of the Corporation Counsel?

MR. VERGA:

That is right.

COUNCILMAN MARESCA:

Is this our normal practice? In other words, if we accept this bid, is this fair? Would we give the same preference to someone else who put in a bid?

MR. VERGA:

I think we are giving no preference if you are taking the total bid.

COUNCILMAN MARESCA:

I don't believe this is proper and I don't intend to vote on it.

MR. MURPHY:

Lafayette Neon Sign on a total combined bid of Items 1 and 2 has a bid of $17, 200. Star Iron Works bidding on only one item, the angle iron, has a bid of $14, 496.

Now, if you had a bid from them for the sign blanks and giving them the low figure, it would have to be a minimum of $4, 000 and that would give them a $18, 496 total.

Clark Associates has a total bid on both items of $17, 940.

Now, Capital Highway bidding on both items, their total bid is $19, 120, so you can readily see that Lafayette Neon Sign has a total low bid of $17, 200, although his prices are inverted.

Now, if we should award this on a total basis, he is still only getting $17, 200 from the City and it isn't costing us any additional moneys.

COUNCILMAN MARESCA:

Well, I am asking if it is improper.

COUNCILMAN KELAHER:

Mr. Murphy, as far as keeping it segrated, what is the differential?

MR. MURPHY:

Breaking it down, you mean?

COUNCILMAN KELAHER:

Yes, breaking it down and giving them out as two separate items.

MR. MURPHY:

Well, we could award one item to Clark Associates at $4,060, and if we accepted the Lafayette Neon Sign's bid where the error was commited at $12,800, that would give us $16,860 or a difference of $340.

COUNCILMAN KELAHER:

Now, when you advertised, did you advertise as a combination?

MR. MURPHY:

No, we did not advertise for any combination. We can accept it either by item or on a total basis. It is up to the discretion of the Council or the City of Jersey City to accept it and award it whichever way they see proper.

COUNCILMAN KELAHER:

Well, I feel personally speaking that it should be by item.

Now, these are both legitimate sources and they are capable of delivering on time?

MR. MURPHY:

There is no question of the legitimacy of the contractors bidding.

PRESIDENT KIJEWSKI:

Gentlemen, we had agreed that we would accept it as an honest error. It is just an inversion. When you accept it, then it is a question of accepting it as a total.

COUNCILMAN KELAHER:

I think it should be individually.

COUNCILMAN MARESCA:

I will tell you very frankly before I vote on it in any shape or form that as far as I am concerned, we should leave this one out because it was presented to us improperly, as I understand it, and it is my understanding that any bid that is presented improperly must be returned and it cannot be accepted.

PRESIDENT KIJEWSKI:

Well Mr. Maresca, do you want to make that motion to throw out the bid because of this inversion?

COUNCILMAN MARESCA:

No, I don't say to throw out the bid, but why should these other people be thrown out because of the mistake of one man?

PRESIDENT KIJEWSKI:

Mr. Maresca, you are not agreeing with the Council that we have accepted this as an honest mistake because of the inversion of the figures?

You see, the total figure is still less than the other bids.

COUNCILMAN MARESCA:

I didn't agree with that. You people brought up that it was an honest mistake.

(At 1:07 p. m., the Chair declared the meeting in recess for a period of five minutes.

Upon reconvening after the recess in the Assembly Chambers, at 1:22 p. m., all Councilmen answered the roll call.)

MR. ROSENGARD:

Mr. President, I have the resolution before me concerning the proposals for the aluminum sign blanks and the galvanized steel angles.

The City Clerk then published the following resolution:

COUNCILMAN FLAHERTY OFFERED, AND MOVED ADOPTION OF, THE FOLLOWING RESOLUTION:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Police, Traffic Bureau of Jersey City, ALUMINUM SIGN BLANKS AND GALVANIZED STEEL ANGLES, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids for the City of Jersey City has received certain bids among which was a bid from the LAFAYETTE NEON CO. 984 WEST SIDE AVE. JERSEY CITY, NEW JERSEY, in the amount of SEVENTEEN THOUSAND TWO HUNDRED DOLLARS ($17, 200. 00) theirs being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the Director of Purchases the said bid of LAFAYETTE NEON CO. be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said LAFAYETTE NEON CO. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

No.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

PRESIDENT KIJEWSKI:

Aye.

ORDINANCE HEARINGS

Councilman Altomonte offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE for the vacation of Wettmore Lane.
(Franchise Ordinance G-13).

On motion of Councilman Altomonte, seconded by Councilman Connors, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, April 21st, 1964 at 11 o'clock A. M.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to vacate a portion of Willard St.
(Franchise Ordinance G-15).

On motion of Councilman Flaherty, seconded by Councilman Martin, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, April 21st, 1964 at 11 o'clock A. M.

Councilman Maresca offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to authorize improvement of the sanitary sewer system of the City of Jersey City by reconstructing the Ravine Road Sewer, to make an appropriation to pay the issuance of bonds to finance the city's share of such cost in anticipation of the issuance of such bonds.
(City Ordinance G-104).

On motion of Councilman Maresca, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, April 21st, 1964 at 11 o'clock A. M.

Councilman Martin offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to authorize the acquisition of automotive vehicles for use of the Water Department of the City of Jersey City, to make an appropriation of $12, 350. 00 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bind anticipation notes in anticipation of the issuance of such bonds.
(City Ordinance G-105).

On motion of Councilman Martin, seconded by Councilman Altomonte the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, April 21st, 1964 at 11 o'clock A. M.

Upon poll of the vote for adoption on first reading of the foregoing ordinance, the following observations were recorded:

MR. ROSENGARD:

On the introduction of this ordinance for adoption on first reading and advertising for final passage at the next meeting of the Council, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President---

PRESIDENT KIJEWSKI:

Mr. Connors.

COUNCILMAN CONNORS:

On this ordinance for the $12, 500, I think it should be brought out of the Capital Improvement Account of the Water Department and it would do away with the high interest on the binds. It would cost us $18, 000 to pay them for $12, 000 worth of vehicles. I vote no.

MR. ROSENGARD:

Councilman Flaherty?

COUNCILMAN FLAHERTY:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

No.

Mr. Rosengard:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

No.

MR. ROSENGARD:

And President Kijewski?

PRESIDENT KIJEWSKI:

No.

MR. ROSENGARD:

The poll indicates five ayes and four nays.

PRESIDENT KIJEWSKI:

The ordinance receiving five ayes and four nays carries on the introduction. Five votes is sufficient to carry it for introduction. The ordinance is so adopted on first reading and ordered advertised.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to authorize the acquisition of vehicles and apparatus for various departments and divisions of the City of Jersey City and certain reconstructions to make an appropriation of $1, 081, 000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
(City Ordinance G-106).

On motion of Councilman Flaherty, seconded by Councilman Altomonte, the foregoing ordinance of the City of Jersey City was introduced, read and adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, April 21st, 1964 at 11 o'clock A. M.

Upon poll of the vote for adoption on first reading, of the foregoing ordinance, the following exchange of views was recorded:

MR. ROSENGARD:

On the motion to adopt on first reading and advertise for consideration at the next regular meeting for second and third reading, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President, in voting on this ordinance, I would like to state that last year we bought four pieces of fire apparatus which haven't been delivered yet. There are other items in here that have not been explained to us by the Department Heads.

I vote no on this one.

MR. ROSENGARD:

Councilman Flaherty?

COUNCILMAN FLAHERTY:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

No.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

No.

MR. ROSENGARD:

And President Kijewski?

PRESIDENT KIJEWSKI:

On this resolution like the previous one, I felt, as I stated, that there is a question of procedure involving many things but subsequently this has changed to where I must make my stand.

I say that this is a question where after hearing so much about austerity programs, I don't think it is advisable. Certainly I, personally, have not made these claims and I believe if things are necessary, they can be attained when necessary.

Now, equipment that has been ordered has yet not been delivered, but above all, the very fact that if we have not, we should spend not.

Now, we all know that it takes five votes to get this on the road according to the Statutory Laws of the State, but I would feel that under the circumstances, if the condition that is here today prevails as such, it would be a waste of the taxpayer's money to advertise this and then not see daylight on any passage.

I vote no.

MR. ROSENGARD:

The poll indicates five ayes and four nays on the introduction.

COUNCILMAN FLAHERTY:

Mr. President, if I may--

PRESIDENT KIJEWSKI:

Mr. Flaherty,

COUNCILMAN FLAHERTY:

If I may make a slight observation, the proposed bond issue has been introduced this morning and will be finally voted on two weeks from now. Included in the ordinance is some $200,000 for street sweepers. These sweepers are absolutely necessary to continue to expand our alternate side of the street parking program. This program now covers approximately thirty-eight percent of the City streets now and to extend this to the balance of the City, to the Greenville area, to the Heights area, to the Bergen-Lafayette area and so forth, the additional sweepers are necessary.

Now, this program is not a new program. It is a program that was introduced some two and-a-half years ago. I can't see any objection to voting for the funds to make these necessary sweepers available.

Now, if we are to have clean streets, I think we all agree that there is no other way of keeping clean streets except by alternate side of the street parking. This being so, it is absolutely necessary that we take this step.

Now, this method of financing is the accepted standard normal practice of financing equipment of this nature. It is just beyond me and I am sorry that I was absent last night from the caucus, but--

PRESIDENT KIJEWSKI:

Mr. Flaherty, because of that reason, I didn't want to stop you from saying this, but Mr. Maresca had asked the question and we agreed not to debate the facts at the introduction of this ordinance.

Now, the only thing that I did was tha t I made a statement based on the fact that if I am against what is happening here today, I will not change my position in two weeks time. Now, we will have ample time to vote on the pros and cons.

COUNCILMAN MARTIN:

I object to this blocking-off of any free discussion even though this is the introduction of the ordinance.

PRESIDENT KIJEWSKI:

Mr. Martin, I am not blocking anything, sir. Mr. Maresca said that we wouldn't discuss it. I am only following what was decided at the caucus.

COUNCILMAN MARTIN:

Well, I would disagree with Mr. Maresca. Now, the President has just made one statement that we have voted for something that will be advertised and it hasn't perhaps a possibility of passing on the second reading.

PRESIDENT KIJEWSKI:

That is very possible.

COUNCILMAN MARTIN:

Now, that is an indictment of us.

PRESIDENT KIJEWSKI:

No, it is not.

COUNCILMAN MARTIN:

Yes, sir, it is, and I think that the Councilman from Greenville has a perfect right to express his opinion as well as any of us in regard to this first reading on this ordinance.

PRESIDENT KIJEWSKI:

You are absolutely correct, Mr. Martin, and I am only following what was asked of the Council. If you want to discuss it, go ahead.

COUNCILMAN MARESCA:

Mr. President, let me clear that up a little bit. I asked if we could discuss the Ordinance on first reading and the ruling was and has been in the past that on a first reading there are no discussions.

Now, frankly, I think on this decision as to whether any remarks are necessary on a vote, if we are going to have no discussion, then let's have no comments by the President or the members of the Council on their vote. You either vote yes or you vote no. Let us be consistent. That was my comment. I want to clear that up for the record that I have no right to say that there will be no discussion. I asked if legally we could have a discussion.

PRESIDENT KIJEWSKI:

You stated it very well, Mr. Maresca. That was the point of the enforcement. However, Gentlemen, you have got an open field.

Are there any further discussions?

COUNCILMAN FLAHERTY:

Just to close it, I think it is simply shocking to find four members of this Body who are apparently opposed to the continuance of the expansion of the alternate side of the street cleaning program.

Now, I remember, Councilman Connors, some one and-a-half years ago in these Chambers where you deplored the terrible conditions of the streets Downtown and your laudatory remarks when the City did embark upon the alternate side of the street cleaning program as to what a marked improvement it was.

Now, am I let to believe that it is all right to have clean streets Downtown, but the rest of the City you are not concerned with?

COUNCILMAN CONNORS:

There is $1, 081, 000 in this bond issue. Now, there are ten sweepers which I am in favor of, but there are station wagons and there are trucks and there are fire engines also induded in here.

Now, we have got four fire engines that we bought last year which have not been delivered to the City. We will have replaced our stock of rolling equipment in the Fire Department by thirty-three percent in three years. Now, are these things absolutely necessary?

As I say, I am for the sweepers. I vote no now to give the Administration ample opportunity for you fellows to amend this bond ordinance on the second reading and not to be defeatful so that it can be amended and so we can get the money for all necessary equipment.

Now, I can sit here today and vote yes and then next week vote no, and you wouldn't have enough time to amend it to actually pass it.

Now, I am for the sweepers. I am for clean streets, but I can't see spending $1, 081, 000. We are blanketing in a lot of stuff in here that dosen't belong.

What do windows at the Miller Library have to do with clean streets? That is in the same bond issue. I am for the sweepers, yes.

COUNCILMAN MARESCA:

Mr. President, if any equipment is being ordered, who decides if this equipment is necessary?

PRESIDENT KIJEWSKI:

The Department Heads, Mr. Maresca.

COUNCILMAN MARESCA:

Well, then we went through this last year and I recall when several of the Councilmen, including the President, last year felt entirely different than they do this year. I feel that we should have at our next meeting every Department Head appearing before the Council either in caucus or at an open meeting. Let them answer to us as to whether this equipment is necessary. We have no way of knowing.

PRESIDENT KIJEWSKI:

Mr. Maresca and Mr. Flaherty, I say that this line of statement is not relevant to the facts involved because basically we have clean and new sweepers and we have not the men to run them. Put the people back to work that you put out of work and use the equipment which is new and if we need it next year, we will stand up and take our responsibility.

Now, I didn't open this debate, Gentlemen, but when we are being accused-- four members of this Council are being accused--about the problem of cleaning streets, I say it is misleading, unnecessary and most certainly unwarranted.

COUNCILMAN MARESCA:

Mr. President, you made a statement there that we have no employees to man the sweepers, is that right?

PRESIDENT KIJEWSKI:

That is right. With ten more sweepers, you have not the people to man them.

COUNCILMAN MARESCA:

What do you base that on? How do you know that we don't have ten employees to man the present sweepers?

PRESIDENT KIJEWSKI:

You have laid off men so that you are down to practically nine men in the Public Works Department.

COUNCILMAN MARESCA:

You made a statement and I want to know--

PRESIDENT KIJEWSKI:

Mr. Maresca, I have made my statement and I hold to it.

COUNCILMAN MARESCA:

You stated that we have sweepers but no employees to man them. If that is so, then there is something wrong with the Department of Public Works and the man who is heading it. If we have sweepers and we are paying for them without them being used, let's find out about that.

PRESIDENT KIJEWSKI:

Well, you said somebody is wrong. Just remember that you said it. I said manpower and you said the man is not able to run the Department.

Remember that you said it and I didn't.

COUNCILMAN MARESCA:

That is right, I said it.

PRESIDENT KIJEWSKI:

Is there any further discussion on this matter?

MR. ROSENGARD:

Gentlemen, the Code specifically provides that all of these things should be made on final passage when you vote on it.

COUNCILMAN MARTIN:

Mr. Parliamentarian, why didn't you close off the President in his remarks?

MR. ROSENGARD:

I didn't think that there would be all this discussion had, you know.

COUNCILMAN MARTIN:

Since he has opened it up, I feel that I have to appeal from the decision of the Chair because I think all of us ought to have something to say about it. It has already been opened up. From what he has said, it appears that we are voting for something that we don't know what we are doing.

PRESIDENT KIJEWSKI:

That is not the statement I made, Mr. Martin.

COUNCILMAN MARTIN:

Well, I would like to say this in regard to your statement that we have no men to run these sweepers: that statement is absolutely fallacious.

Now, I went to Mr. Artie D'Elia a year ago and asked him when he purchased those other new sweepers would we have to provide new help, because I knew at that time that the money was running low and we faced an increase in taxes.

At that time, Mr. Artie D'Elia told me, "If you give me this bond issue for these new sweepers, we will not need any new help."

Now, I want to congratulate Mr. Artie D'Elia and his Department, because I think that they are doing a wonderful job.

Now, I went through my ward yesterday and I found about eight or ten streets that I am going to report to the Captains in my two districts because the Mayor has said if these streets are not clean, those Captains are held responsible. The one thing that we can do for the citizens of Jersey City is to clean this City up with this high rate of taxes after we have advanced $13 per thousand last year and I think that this is no more than fair.

Now, when Mr. Connors, my worthy Councilman from the Downtown Ward, says that the equipment ordered last year has not been delivered, I leave these technical points up to the Director of the Fire Department, up to the Chief, up to Mr. Peters, who knows what is going on. Those are the men, just like we brought Mr. Ohland in for expert advice on Water and Engineering, and I look to those people to give us the technical information so that we can then form our opinion and decide how we are going to vote.

Now, I think that this is absolutely unconscionable and a real monstrosity to vote against street sweepers and to vote against fire equipment to protect the lives of these children when you have people being burned up every day in this City.

COUNCILMAN CONNORS:

Fred, you have got station wagons and trucks and everything in here. Let's have fire engines and sweepers, but let's not be buying all this nonsense.

COUNCILMAN MARTIN:

That is all right, but I am not running for Mayor, Joe.

PRESIDENT KIJEWSKI:

Now, that is uncalled for, Mr. Martin. Let's not get into it.

COUNCILMAN MARTIN:

He had no right to interrupt my statements.

PRESIDENT KIJEWSKI:

Well, our Parliamentarian has said that we are out of order on this.

COUNCILMAN MARTIN:

We have been out of order ever since July, 1961.

PRESIDENT KIJEWSKI:

Well, you were part of that July, 1961.

MR. ROSENGARD:

Gentlemen, on a similiar bond ordinance, the various Directors and Heads of Agencies were summoned here to give their testimony on the day of the final consideration of the ordinance. Is that your wish at this time, to summon them here at the next meeting of the Council?

PRESIDENT KIJEWSKI:

We want them at the caucus. Is the Council in favor of these gentlemen appearing at the caucus?

All in favor say aye.

(All Councilmen vote aye.)

MR. ROSENGARD:

All right, they will appear on Monday, April 20, 1964, at seven o'clock in the Caucus Chambers.

PRESIDENT KIJEWSKI:

All right, it is so ordered.

Councilman Kelaher offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to repeal Ordinance No. K-1762 known as "An Ordinance creating and establishing the positions of "Detective" in the Police Department of the City of Jersey City, designating the titles thereof, creating and establishing the number of said positions, defining the duties thereof, establishing and adopting the annual salary for said positions, and ratifying appointments heretofore made to such positions."
(City Ordinance G-107).

On motion of Councilman Kelaher, seconded by Councilman Altomonte, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, April 21st, 1964 at 11 o'clock A. M.

Councilman Martin offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend an ordinance entitled "A comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers, to promote health and the general welfare; to provide adequate light and air; to prevent the over-crowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, heights, area, bulk, number of stories, and use of buildings and structures for trade, industry residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers on the Board of Adjustment which Board is created by the provisions of this ordinance; to provide for appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance K-1574. (City Ordinance G-108).

Councilman Martin, seconded by Councilman Maresca, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, April 21st, 1964 at 11 o'clock A. M.

Councilman Kelaher offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE granting additional powers to School Traffic Guards (Seasonal) heretofore in existence. (City Ordinance G-109).

On motion of Councilman Kelaher, seconded by Councilman Altomonte, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on TUESDAY, April 21st, 1964 at 11 o'clock A. M.

This time and place having been fixed by the Municipal Council and public notice advertised by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to further amend Ordinance G-1 entitled @An Ordinance creating the organizati and administration to the government of the City of Jersey City under Mayor-Council Plan C of the optional Municipal Charter Law (P. L. 1950, Ch. 210, as amended).
(City Ordinance G-100).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Altomonte and adopted, hearing on final passage of the foregoing ordinance was closed.

Councilman Flaherty offered and moved adoption of the following ordinance:

CITY ORDINANCE NO. G-100

AN ORDINANCE TO FURTHER AMEND ORDINANCE G-1 ENTITLED "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P. L. 1950, CH. 210, AS AMENDED)".

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. Article 10, Section 10. 5 be and hereby is amended to read as follows:

Section 10. 5 Division of Building Codes and Permits. Within the department of public works there is hereby established a division of codes and permits for the supervision and administration of the building code and electrical code and the issuance of permits thereunder. This division shall be headed by the Superintendent of Buildings.

The Superintendent of Buildings shall also be the Commissioner of Buildings of the City of Jersey City and he shall be the public officer prescribed by law to enforce the municipal ordinances and State laws regarding the rehabilitation of housing. It shall be his duty to enforce Ordinances K-1704, K-1706 and K-1722 and such other laws and ordinances relating to housing and neighborhoods.

All the powers heretofore exercised by the Division of Housing Rehabilitation be and hereby are transferred to the Commissioner of Buildings.

2. Nothing herein contained shall be deemed to amend, repeal or in any manner affect any section, paragraph or provision of the Building Code, Fire Prevention Code, the Plumbing Ordinance or the Zoning Ordinance of the City of Jersey City. All other ordinances and parts of ordinances in conflict or inconsistent with this ordinance are hereby repealed, but only to the extent of such conflict or inconsistency, and this ordinance shall be in full force and effect immediately upon its adoption and its publication, as provided by law.

The City Clerk published the foregoing ordinance:

ON ROLL CALL, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca and Martin.

NAYS: Councilman Kijewski.

ABSTENTION: Councilman Rochford.

INTRODUCED: March 17th, 1964.
ADOPTED: April 7th, 1964.

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

Upon poll of the vote for adoption of the foregoing ordinance, President Kijewski observed:

PRESIDENT KIJEWSKI:

On this ordinance I have opposed it since the formation of it. I feel that this proves my previous contention that that which was abolished had done a great job and was a necessary part in the functions for Urban Development. This had been abolished.

Also, I have stated to the Corporation Counsel that there had been a Civil Service examination. I am not thoroughly clear on that. It hasn't been checked up, but I do believe that such a title had been approved to the City of Jersey and we are now creating something that we shouldn't have done to go back into the Building Department.

Now, I have the highest respect for the gentleman involved. It is not a question of personality; it is a question of work aligned with an already heavy backlog of problems in the Building Department.

Now, I think this should have been a separate situation and to pile this on at this time just for other reasons which must be around, I haven't checked and I care not, but I have made my statement and I feel that the services of the people should be of the first instance and I know that Pat Mullane or whoever he assigns will do likewise.

However, I think it should have been left alone and not have substitute procedures to bring this about.

I vote no.

MR. ROSENGARD:

The poll indicates seven ayes, one nay and one abstention.

PRESIDENT KIJEWSKI:

The ordinance so carries. It is so ordered.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to further amend Ordinance K-1627 known as "The Traffic Act of Jersey City, and to supplement ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88 and G-99. (City Ordinance G-101).

The clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Altomonte and adopted, hearing on final passage of the foregoing ordinance was closed.

Councilman Flaherty offered and moved adoption of the following ordinance:

CITY ORDINANCE NO. G-101
AN ORDINANCE TO FURTHER AMEND ORDINANCE K-1627 KNOWN AS "THE TRAFFIC ACT OF JERSEY CITY", AND TO SUPPLEMENT ORDINANCES G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88 and G-99.

WHEREAS the experience with the alternate side of the street parking ordinance has evidenced that it would be advantageous to the welfare of the city that the sweeper routes on the said streets be altered, changed and extended so as to include additional territory;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Schedule No. 7 - Restricted Parking Areas - of Article VIII, Section 5, as amended and supplemented by Ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88 and G-99 is further amended to include the following streets within its provisions:

Monday & Thursday - Hudson City - West

Name of Street	Sides	Hours	Location
Summit Ave.	East	8 AM to 10 AM	Depressed Highway to Secaucus Rd.
Hague St.	North	" " "	Central Ave. to Nelson Ave.
Leonard St.	South	" " "	Terrace Ave. to Central Ave.
Grace St.	North	" " "	Central Ave. to Terrace Ave.
Poplar St.	South	" " "	Terrace Ave. to Central Ave.
Manhattan Ave.	South	" " "	Tonnele Ave. to Central Ave.
Beach St.	North	" " "	Summit Ave. to Tonnele Ave.
Carlton Ave.	South	" " "	Tonnele Ave. to Summit Ave.
Lake St.	North	" " "	Montrose Ave. to Liberty Ave.
Cliff St.	South	" " "	Liberty Ave. to Boulevard
Stagg St.	North	" " "	Boulevard to Liberty Ave.
Spruce St.	South	" " "	Tonnele Ave. to Collard St.
Floyd St.	North	" " "	Boulevard to Liberty Ave.
Elm St.	South	" " "	Liberty Ave. to Boulevard
Troy St.	North	10 AM to Noon	Summit Ave. to Montrose Ave.
Montrose Ave.	East	" " "	Troy St. to Manhattan Ave.
Sanford Place	South	" " "	Boulevard to Summit Ave.
Sherman Place	North	" " "	Central Ave. to Boulevard
Hutton St.	South	" " "	Central Ave. to Liberty Ave.
Zabriske St.	North	" " "	Central Ave. to Western Ave.
Griffith St.	South	" " "	Boulevard to Central Ave.
Irving St.	North	" " "	Central Ave. to Nelson Ave.
North St.	South	" " "	Tonnele Ave. to Central Ave.
Graham St.	North	" " "	Central Ave. to Nelson Ave.
Congress St.	South	" " "	Nelson Ave. to Central Ave.
Paterson St.	North	" " "	Central Ave. to Boulevard
Bleeker St.	South	" " "	Tonnele Ave. to Central Ave.

Name of Street	Sides	Hours	Location
South St.	North	1 PM to 3 PM	Central Ave. to Boulevard
Pierce Ave.	West	" " "	Congress St. to South St.
Passaic Ave.	East	" " "	South St. to Congress St.
Thorne St.	South	" " "	Boulevard to Central Ave.
Charles St.	North	" " "	Central Ave. to Boulevard
Bowers St.	South	" " "	Boulevard to Central Ave.
Milton Ave.	East	" " "	Griffith St. to Charles St.
Lincoln St.	North	" " "	Central Ave. to Tonnele Ave.
Nelson Ave.	East	" " "	Boulevard to Secaucus Road
Columbia Ave.	West	" " "	Secaucus Road to Zabriske St.
Western Ave.	East	" " "	Manhattan Ave. to Lincoln St.
Terrace Ave.	East	" " "	Manhattan Ave. to Secaucus Rd.
Liberty Ave.	West	" " "	Secaucus Road to Elm St.

Tuesday & Friday - Hudson City - West

Name of Street	Sides	Hours	Location
Secaucus Road	South	8 AM to 10 AM	Tonnele Ave. to Central Ave.
Summit Ave.	West	" " "	Secaucus Road to Depressed Hwhy.
Elm St.	North	" " "	Boulevard to Liberty Ave.
Floyd St.	South	" " "	Liberty Ave. to Boulevard
Spruce St.	North	" " "	Tonnele Ave. to Collard St.
Stagg St.	South	" " "	Boulevard to Liberty Ave.
Cliff St.	North	" " "	Liberty Ave. to Boulevard
Lake St.	South	" " "	Montrose Ave. to Liberty Ave.
Manhattan Ave.	North	" " "	Central Ave. to Tonnele Ave.
Beach St.	South	" " "	Tonnele Ave. to Summit Ave.
Carlton Ave.	North	" " "	Summit Ave. to Tonnele Ave.
Poplar St.	North	" " "	Nelson Ave. to Central Ave.
Grace St.	South	" " "	Central Ave. to Nelson Ave.
Leonard St.	North	" " "	Terrace Ave. to Central Ave.
Hague St.	South	" " "	Central Ave. to Nelson Ave.
Montrose Ave.	West	10 AM to Noon	Manhattan Ave. to Troy St.
Troy St.	South	" " "	Montrose Ave. to Summit Ave.
Sherman Place	South	" " "	Central Ave. to Boulevard
Sanford Place	North	" " "	Boulevard to Summit Ave.
Hutton St.	North	" " "	Central Ave. to Liberty Ave.
Griffith St.	North	" " "	Boulevard to Central Ave.
Zabriske St.	South	" " "	Central Ave. to Liberty Ave.
Irving St.	South	" " "	Central Ave. to Nelson Ave.
North St.	North	" " "	Tonnele Ave. to Central Ave.
Graham St.	South	" " "	Central Ave. to Nelson Ave.
Congress St.	North	" " "	Nelson Ave. to Central Ave.
Paterson St.	South	" " "	Central Ave. to Boulevard
Bleeker St.	North	" " "	Tonnele Ave. to Central Ave.
South St.	South	1 PM to 3 PM	Central Ave. to Boulevard
Pierce Ave.	East	" " "	South St. to Congress St.
Passaic Ave.	West	" " "	Congress St. to South St.
Thorne St.	North	" " "	Boulevard to Central Ave.
Charles St.	South	" " "	Central Ave. to Boulevard
Bowers St.	North	" " "	Boulevard to Central Ave.
Milton Ave.	West	" " "	Charles St. to Griffith St.
Lincoln St.	South	" " "	Central Ave. to Tonnele Ave.
Liberty Ave.	East	" " "	Elm St. to Secaucus Road
Terrace Ave.	West	" " "	Secaucus Road to Manhattan Ave.
Western Ave.	West	" " "	Lincoln St. to Manhattan Ave.
Columbia Ave.	East	" " "	Zabriske St. to Secaucus Road
Nelson Ave.	West	" " "	Secaucus Road to Boulevard

Bergen Area Monday & Thursday Bergen Area

Name of Street	Sides	Hours	Location
Crescent Ave.	West	8 AM to 10 AM	Belmont Ave. to Clinton Ave.
Harmon St.	South	" " "	Crescent to Garfield Ave.
Mc Dougal St.	North	" " "	Randolph Ave. to Arlington Ave.
Clinton Ave.	South	" " "	Grand St. to Garfield Ave.
Sackett St.	West	" " "	Communipaw Ave. to Bramhall Ave.
Seidler St.	East	" " "	Bramhall Ave. to Communipaw Ave.
Monticello Ave.	West	" " "	Communipaw Ave. to Bramhall Ave.
Madison Ave.	East	" " "	Bramhall Ave. to Communipaw Ave.
Gardner Ave.	South	" " "	Monticello Ave. to Summit Ave.
Belmont Ave.	North	" " "	Summit Ave. to Monticello Ave.
Astor Place	South	" " "	Monticello Ave. to Summit Ave.
Park St.	West	" " "	Astor Place to Communipaw Ave.
Fairview Ave.	South	10 AM to Noon	Monticello Ave. to Summit Ave.
Jewett Ave.	North	" " "	Summit Ave. to Monticello Ave.
Monticello Ave.	East	" " "	Fairmount Ave. to Orchard St.
Orchard St.	West	" " "	Montgomery St. to Crawford St.
Crawford St.	South	" " "	Orchard St. to Summit Ave.
Howard Place	North	" " "	Summit Ave. to Storms Ave.

Name of Street	Sides	Hours	Location
Fairmount Ave.	South	10 AM to Noon	Bergen Ave. to Summit Ave.
Tuers Ave.	East	" " "	Montgomery St. to Vroom St.
Jordan Ave.	West	" " "	Vroom St. to Orchard St.
Wayne St.	South	" " "	Summit Ave. to Cornelison Ave.
Mercer St.	North	" " "	Mill Rd. to Tuers Ave.
Jewett Ave.	North	1 PM to 3 PM	Monticello Ave. to Westside Ave.
Kensington Ave.	South	" " "	Westside Ave. to Bergen Ave.
Belmont Ave.	North	" " "	Monticello Ave. to Boulevard
Gifford Ave.	South	" " "	Westside Ave. to Bergen Ave.
Emory St.	South	" " "	Bergen Ave. to Monticello Ave.
Brinkerhoff St.	North	" " "	Crescent Ave. to Bergen Ave.
Bentley Ave.	North	" " "	Bergen Ave. to Westside Ave.
Harrison Ave.	South	" " "	Westside Ave. to Crescent Ave.
Glenwood Ave.	North	3 PM to 5 PM	Bergen Ave. to Westside Ave.
Highland Ave.	South	" " "	Westside Ave. to Bergen Ave.
Montgomery St.	North	" " "	Boland St. to Westside Ave.
Fairmount Ave.	South	" " "	Westside Ave. to Bergen Ave.
Fairmount Terrace	East	" " "	Fairmount Ave. to Montgomery St.
Reed St.	North	" " "	Monticello Ave. to Bergen Ave.
Duncan Ave.	North	" " "	Bergen Ave. to Westside Ave.
Duncan Court	West	" " "	Entire Length
Apollo St.	West	" " "	Entire length
Fairview Ave.	South	" " "	Westside Ave. to Monticello Ave.

Bergen Area   Tuesday & Friday   Bergen Area

Name of Street	Sides	Hours	Location
Crescent Ave.	East	8 AM to 10 AM	Belmont Ave. to Clinton Ave.
Harmon St.	North	" " "	Crescent Ave. to Garfield Ave.
Mc Dougal St.	South	" " "	Randolph Ave. to Arlington Ave.
Clinton Ave.	North	" " "	Grand St. to Garfield Ave.
Sackett St.	East	" " "	Communipaw Ave. to Bramhall Ave.
Seidler St.	West	" " "	Bramhall Ave. to Communipaw Ave.
Monticello Ave.	East	" " "	Communipaw Ave. to Bramhall Ave.
Madison Ave.	West	" " "	Bramhall Ave. to Communipaw Ave.
Gardner Ave.	North	" " "	Monticello Ave. to Summit Ave.
Belmont Ave.	South	" " "	Summit Ave. to Monticello Ave.
Astor Place	North	" " "	Monticello Ave. to Summit Ave.
Park St.	East	" " "	Astor Place to Communipaw Ave.
Fairview Ave.	North	10 AM to Noon	Monticello Ave. to Summit Ave.
Jewett Ave.	South	" " "	Summit Ave. to Monticello Ave.
Monticello Ave.	West	" " "	Fairmount Ave. to Orchard St.
Orchard St.	East	" " "	Montgomery St. to Crawford St.
Crawford St.	North	" " "	Orchard St. to Summit Ave.
Howard Place	South	" " "	Summit Ave. to Storms Ave.
Storms Ave.	South	" " "	Summit Ave. to Bergen Ave.
Fairmount Ave.	North	" " "	Bergen Ave. to Summit Ave.
Tuers Ave.	West	" " "	Montgomery St. to Vroom St.
Jordan Ave.	East	" " "	Vroom St. to Orchard St.
Wayne St.	North	" " "	Summit Ave. to Cornelison Ave.
Mercer St.	South	" " "	Mill Rd. to Tuers Ave.
Jewett Ave.	South	1 PM to 3 PM	Monticello Ave. to Westside Ave.
Kensington Ave.	North	" " "	Westside Ave. to Bergen Ave.
Belmont Ave.	South	" " "	Monticello Ave. to Boulevard
Gifford Ave.	North	" " "	Westside Ave. to Bergen Ave.
Emory St.	North	" " "	Bergen Ave. to Monticello Ave.
Brinkerhoff St.	South	" " "	Crescent Ave. to Bergen Ave.
Bentley Ave.	South	" " "	Bergen Ave. to Westside Ave.
Harrison Ave.	North	" " "	Westside Ave. to Crescent Ave.
Glenwood Ave.	South	3 PM to 5 PM	Bergen Ave. to Westside Ave.
Highland Ave.	North	" " "	Westside Ave. to Bergen Ave.
Montgomery St.	South	" " "	Boland St. to Westside Ave.
Fairmount Ave.	North	" " "	Westside Ave. to Bergen Ave.
Fairmount Terrace	West	" " "	Fairmount Ave. to Montgomery St.
Reed St.	South	" " "	Monticello Ave. to Bergen Ave.
Duncan Ave.	South	" " "	Bergen Ave. to Westside Ave.
Duncan Court	East	" " "	Entire length.
Apollo St.	East	" " "	Entire length.
Fairview Ave.	North	" " "	Westside Ave. to Monticello Ave.

Greenville - NW - Monday & Thursday - Greenville - NW

Name of Street	Sides	Hours	Location
Audubon Ave.	North	8 AM to 10 AM	Bergen Ave. to Westside Ave.
State Normal Place	East	" " "	Audubon Ave. to Culver Ave.
College Drive	West	" " "	Culver Ave. to Danforth Ave.

Name of Street	Sides	Hours	Location
Towers St.	East	8 AM to 10 AM	Entire length.
College St.	West	" " "	Culver Ave. to Danforth Ave.
Westside Ave.	West	" " "	Claremont Ave. to Danforth Ave.
Danforth Ave.	South	" " "	Route #440 to Boulevard
Sterling Ave.	West	10 AM to Noon	Fulton Ave. to Mc Adoo Ave.
Fowler Ave.	West	" " "	Boulevard to Greenville Ave.
Romar Ave.	West	" " "	Greenville Ave. to Seaview Ave.
Custer Ave.	North	" " "	Boulevard to Route #440
Gates Ave.	South	" " "	Route #440 to Boulevard
Seaview Ave.	North	" " "	Boulevard to Route #440
Neptune Ave.	South	" " "	Route #440 to Boulevard
Winfield Ave.	North	" " "	Boulevard to Route #440
Bartholdi Ave.	South	" " "	Route #440 to Boulevard
Pearsall Ave.	North	" " "	Boulevard to Route #440
Lembeck Ave.	South	" " "	Route #440 to Boulevard
Greenville Ave.	North	" " "	Boulevard to Fowler Ave.
Linden Ave.	South	" " "	Boulevard to Route #440
Woodland Ave.	West	" " "	Linden Ave. to Pearsall Ave.
Heckman Drive	North	1 PM to 3 PM	Old Bergen Road to Boulevard
Pamrapo Ave.	South	" " "	Boulevard to Old Bergen Road
Custer Ave.	North	" " "	Old Bergen Road to Boulevard
Gates Ave.	South	" " "	Boulevard to Old Bergen Road
Seaview Ave.	North	" " "	Old Bergen Road to Boulevard
Neptune Ave.	South	" " "	Boulevard to Old Bergen Road
Winfield Ave.	North	" " "	Old Bergen Road to Boulevard
Bartholdi Ave.	South	" " "	Boulevard to Ocean Ave.
Pearsall Ave.	North	" " "	Old Bergen Road to Boulevard
Lembeck Ave.	South	" " "	Boulevard to Old Bergen Road
Greenville Ave.	North	" " "	Old Bergen Road to Boulevard
Linden Ave.	South	" " "	Boulevard to Old Bergen Road
Cator Ave.	North	3 PM to 5 PM	Boulevard to Westside Ave.
Spring St.	East	" " "	Cator Ave. to Terhune Ave.
Terhune Ave.	South	" " "	Spring St. to Boulevard
Mc Adoo Ave.	North	" " "	Westside Ave. to Boulevard
Stevens Ave.	South	" " "	Boulevard to Westside Ave.
Van Nostrand Ave.	North	" " "	Westside Ave. to Boulevard
Armstrong Ave.	South	" " "	Boulevard to Westside Ave.
Woodlawn Ave.	North	" " "	Westside Ave. to Boulevard
Fulton Ave.	South	" " "	Boulevard to Westside Ave.
Van Houten Ave.	North	" " "	Boulevard to P. S. #38
Caspar Court	East	" " "	Entire length.
Iorio Court	East	" " "	Entire length.
Westminster Place	North	" " "	Entire length.
Stegman Parkway	South	" " "	Boulevard to Westside Ave.
Stegman Court	East	" " "	Entire length.
Stegman Place	East	" " "	Entire length.
Stegman Terrace	East	" " "	Entire length.

Greenville - NW - Tuesday & Friday - Greenville - NW

Name of Street	Sides	Hours	Location
Audubon Ave.	South	8 AM to 10 AM	Bergen Ave. to Westside Ave.
State Normal Place	West	" " "	Audubon Ave. to Culver Ave.
College Drive	East	" " "	Culver Ave. to Danforth Ave.
Towers St.	West	" " "	Entire length.
College St.	East	" " "	Culver Ave. to Danforth Ave.
Westside Ave.	East	" " "	Claremont Ave. to Danforth Ave.
Danforth Ave.	North	" " "	Route #440 to Boulevard
Sterling Ave.	East	10 AM to Noon	Fulton Ave. to Mc Adoo Ave.
Fowler Ave.	East	" " "	Boulevard to Greenville Ave.
Romar Ave.	East	" " "	Greenville Ave. to Seaview Ave.
Custer Ave.	South	" " "	Boulevard to Route #440
Gates Ave.	North	" " "	Route #440 to Boulevard
Seaview Ave.	South	" " "	Boulevard to Route #440
Neptune Ave.	North	" " "	Route #440 to Boulevard
Winfield Ave.	South	" " "	Boulevard to Route #440
Bartholdi Ave.	North	" " "	Route #440 to Boulevard
Pearsall Ave.	South	" " "	Boulevard to Route #440
Lembeck Ave.	North	" " "	Route #440 to Boulevard
Greenville Ave.	South	" " "	Boulevard to Fowler Ave.
Linden Ave.	North	" " "	Boulevard to Route #440
Woodland Ave.	East	" " "	Linden Ave. to Pearsall Ave.
Heckman Drive	South	1 PM to 3 PM	Old Bergen Road to Boulevard
Pamrapo Ave.	North	" " "	Boulevard to Old Bergen Road

Name of Street	Sides	Hours	Location
Custer Ave.	South	1 PM to 3 PM	Old Bergen Road to Boulevard
Gates Ave.	North	" " "	Boulevard to Old Bergen Road
Seaview Ave.	South	" " "	Old Bergen Road to Boulevard
Neptune Ave.	North	" " "	Boulevard to Old Bergen Road
Winfield Ave.	South	" " "	Old Bergen Road to Boulevard
Bartholdi Ave.	North	" " "	Boulevard to Ocean Ave.
Pearsall Ave.	South	" " "	Old Bergen Road to Boulevard
Lembeck Ave.	North	" " "	Boulevard to Old Bergen Road
Greenville Ave.	South	" " "	Old Bergen Road to Boulevard
Linden Ave.	North	" " "	Boulevard to Old Bergen Road
Cator Ave.	South	3 PM to 5 PM	Boulevard to Westside Ave.
Spring St.	West	" " "	Cator Ave. to Terhune Ave.
Terhune Ave.	North	" " "	Spring St. to Boulevard
Mc Adoo Ave.	South	" " "	Westside Ave. to Boulevard
Stevens Ave.	North	" " "	Boulevard to Westside Ave.
Van Nostrand Ave.	South	" " "	Westside Ave. to Boulevard
Armstrong Ave.	North	" " "	Boulevard to Westside Ave.
Woodlawn Ave.	South	" " "	Westside Ave. to Boulevard
Fulton Ave.	North	" " "	Boulevard to Westside Ave.
Van Houten Ave.	South	" " "	Boulevard to P. S. #38
Caspar Court	West	" " "	Entire length.
Iorio Court	West	" " "	Entire length.
Westminister Place	South	" " "	Entire length.
Stegman Parkway	North	" " "	Boulevard to Westside Ave.
Stegman Court	West	" " "	Entire length .
Stegman Place	West	" " "	Entire length.
Stegman Terrace	West	" " "	Entire length.

Monday & Thursday - Greenville - North East

Name of Street	Sides	Hours	Location
Ocean Ave.	West	8 AM to 9 AM	Bidwell Ave. to Danforth Ave.
Danforth Ave.	South	8 AM to 10 AM	Boulevard to Princeton Ave.
Garfield Ave.	East	" " "	Danforth Ave. to Bidwell Ave.
Bidwell Ave.	North	" " "	Garfield Ave. to Bergen Ave.
Wegman Parkway	South	" " "	Bergen Ave. to Garfield Ave.
Stegman St.	North	10 AM to Noon	Garfield Ave. to Boulevard
Dwight St.	South	" " "	Boulevard to Garfield Ave.
Fulton Ave.	North	" " "	Garfield Ave. to Boulevard
Woodlawn Ave.	South	" " "	Boulevard to Garfield Ave.
Armstrong Ave.	North	" " "	Garfield Ave. to Boulevard
Van Cleef St.	East	" " "	Armstrong Ave. to Wegman Pkwy.
Rose Ave.	West	" " "	Fulton Ave. to Armstrong Ave.
Eastern Parkway	North	" " "	Garfield Ave. to Ocean Ave.
Van Nostrand Ave.	South	1 PM to 3 PM	Boulevard to Garfield Ave.
Stevens Ave.	North	" " "	Ocean Ave. to Boulevard
Wade St.	South	" " "	Boulevard to Ocean Ave.
Warner Ave.	North	" " "	Ocean Ave. to Boulevard
Mc Adoo Ave.	South	" " "	Boulevard to Rutgers Ave.
Parnell Place	West	" " "	Warner Ave. to Mc Adoo Ave.
Chapel Ave.	North	" " "	Rutgers Ave. to Ocean Ave.
Sheffield St.	South	" " "	Ocean Ave. to Rutgers Ave.
New St.	North	" " "	Rutgers Ave. to Ocean Ave.
Rutgers Ave.	West	" " "	Van Nostrand Ave. to Cator Ave.
Ludlow St.	East	" " "	Cator Ave. to Chapel Ave.
Cator Ave.	South	" " "	Princeton Ave. to Boulevard
Linden Ave.	North	3 PM to 5 PM	Old Bergen Rd. to Princeton Ave.
Lembeck Ave.	South	" " "	Princeton Ave. to Old Bergen Rd.
Pearsall Ave.	North	" " "	Old Bergen Rd. to Princeton Ave.
Winfield Ave.	South	" " "	Princeton Ave. to Old Bergen Rd.
Brown Place	North	" " "	Garfield Ave. to Princeton Ave.
Neptune Ave.	South	" " "	Princeton Ave. to Old Bergen Rd.
Seaview Ave.	North	" " "	Old Bergen Rd. to Princeton Ave.
Gates Ave.	South	" " "	Princeton Ave. to Old Bergen Rd.
Princeton Ave.	West	" " "	Gates Ave. to Cator Ave.
Garfield Ave.	East	" " "	Cator Ave. to Bayonne City Line

Greenville - NE - Tuesday & Friday - Greenville - NE

Name of Street	Sides	Hours	Location
Ocean Ave.	East	8 AM to 10 AM	Danforth Ave. to Bidwell Ave.
Wegman Parkway	North	" " "	Garfield Ave. to Bergen Ave.
Bidwell Ave.	South	" " "	Bergen Ave. to Garfield Ave.
Garfield Ave.	West	" " "	Bidwell Ave. to Danforth Ave.
Danforth Ave.	North	" " "	Princeton Ave. to Boulevard

Name of Street	Sides	Hours	Location
Stegman St.	South	10 AM to Noon	Garfield Ave. to Boulevard
Dwight St.	North	" " "	Boulevard to Garfield Ave.
Fulton Ave.	South	" " "	Garfield Ave. to Boulevard
Woodlawn Ave.	North	" " "	Boulevard to Garfield Ave.
Armstrong Ave.	South	" " "	Garfield Ave. to Bergen Ave.
Van Cleef St.	West	" " "	Wegman Parkway to Armstrong Ave.
Rose Ave.	East	" " "	Armstrong Ave. to Fulton Ave.
Eastern Parkway	South	" " "	Ocean Ave. to Garfield Ave.
Van Nostrand Ave.	North	1 PM to 3 PM	Boulevard to Garfield Ave.
Stevens Ave.	South	" " "	Ocean Ave. to Boulevard
Wade St.	North	" " "	Boulevard to Ocean Ave.
Warner Ave.	South	" " "	Ocean Ave. to Boulevard
Mc Adoo Ave.	North	" " "	Boulevard to Rutgers Ave.
Parnell Place	East	" " "	Mc Adoo Ave. to Warner Ave.
Chapel Ave.	South	" " "	Rutgers Ave. to Ocean Ave.
Sheffield St.	North	" " "	Ocean Ave. to Rutgers Ave.
New St.	South	" " "	Rutgers Ave. to Ocean Ave.
Rutgers Ave.	East	" " "	Cator Ave. to Van Nostrand Ave.
Ludlow St.	West	" " "	Chapel Ave. to Cator Ave.
Cator Ave.	North	" " "	Princeton Ave. to Boulevard
Linden Ave.	South	3 PM to 5 PM	Old Bergen Rd. to Princeton Ave.
Lembeck Ave.	North	" " "	Princeton Ave. to Old Bergen Rd.
Pearsall Ave.	South	" " "	Old Bergen Rd. to Princeton Ave.
Winfield Ave.	North	" " "	Princeton Ave. to Old Bergen Rd.
Brown Place	South	" " "	Garfield Ave. to Princeton Ave.
Neptune Ave.	North	" " "	Princeton Ave. to Old Bergen Rd.
Seaview Ave.	South	" " "	Old Bergen Rd. to Princeton Ave.
Gates Ave.	North	" " "	Princeton Ave. to Old Bergen Rd.
Princeton Ave.	East	" " "	Gates Ave. to Cator Ave.
Garfield Ave.	West	" " "	Cator Ave. to Bayonne City Line
Downtown	Monday & Thursday		Downtown
Montgomery St.	North	10 AM to Noon	Merseles St. to Baldwin Ave.
	Tuesday & Friday		
Montgomery St.	South	10 AM to Noon	Merseles St. to Baldwin Ave.
Marion	Monday & Thursday		Marion
Bryant Place	East	8 AM to 10 AM	Entire length.
Westside Ave.	East	8 AM to 9 AM	Montgomery St. to Newark Ave.
	Tuesday & Friday		
Bryant Place	West	8 AM to 10 AM	Entire length.
Westside Ave.	West	8 AM to 9 AM	Newark Ave. to Montgomery St.

2. This ordinance shall take effect after publication and final passage according to law.

TJT/dd
3/6/64

The City Clerk published the foregoing ordinances:

ON ROLL CALL, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Kijewski, Maresca, Martin and Rochford.

NAYS: None.

INTRODUCED: March 17th, 1964.
ADOPTED : April 7th, 1964.

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:

Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

AN ORDINANCE to vacate a portion of Liberty Avenue, Jersey City. (Franchise Ordinance G-14).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Altomonte, seconded by Councilman Holender and adopted, hearing on final passage of the foregoing ordinance was closed.

Councilman Altomonte offered and moved adoption of the following ordinance:

FRANCHISE ORDINANCE NO. G-14.

AN ORDINANCE TO VACATE A PORTION OF LIBERTY AVENUE, JERSEY CITY.

WHEREAS, a petition has been filed with the Municipal Council of the City of Jersey City by Little Falls Laundry, a New Jersey Corporation, the owner of property abutting and adjoining a portion of Liberty Avenue, herein described, asking that the City of Jersey City vacate said portion of Liberty Avenue; and

WHEREAS, it appears that the vacating of said portion of Liberty Avenue is necessary in order that the petitioner may remove any claim or cloud upon its title and it appearing that said portion of said street are neither necessary nor useful for the purpose of a public thoroughfare; and it further appearing that the public interest will be better served by the vacation thereof;

NOW, THEREFORE, the Municipal Council of Jersey City does ordain that:

Section 1. The following described portion of Liberty Avenue, to witt:

(a) Beginning at a point on the westerly line of Liberty Avenue, where said line intersects the southerly face of a brick building, being distant 148.73 feet from the intersection of the westerly line of Liberty Avenue and the northerly line of St. Pauls Avenue; thence (1) Easterly along the southerly face of said building, 0.10 feet to the corner of same; thence (2) Northerly along the easterly face of said building, 26 feet more or less to a point where said easterly face of building intersects the westerly line of Liberty Avenue; thence (3) Southerly along the westerly line of Liberty Avenue, 26 feet more or less to the point and place of Beginning.

Be and the same hereby is vacated and the public easement that exists or may have existed, in said land or street, be and the same is hereby extinguished.

Section 2. The following described portion of Liberty Avenue, to wit:

(b) BEGINNING at a point on the westerly line of Liberty Avenue where said line intersects the southerly face of a brick building, being distant 251 feet more or less from the intersection of the westerly line of Liberty Avenue and the northerly line of St. Pauls Avenue; thence (1) Easterly along the southerly face of said building, 0.20 feet to the corner of same; thence (2) northerly along the easterly face of said building, 95 feet more or less to a jog in same; thence (3) westerly along the northerly face of aforesaid jog, 0.30 feet to the westerly line of Liberty Avenue; thence (4) along the westerly line of Liberty Avenue, 95 feet more or less to the point and place of Beginning.

Be and the same hereby is vacated and the public easement that exists or may have existed in said land and street be and the same is hereby extinguished.

Section 3. All costs and expenses incidential to the construction, passage and publication of this ordinance shall be paid by the applicant.

Section 4. This ordinance is to take effect immediately in the manner prescribed by law.

The City Clerk published the foregoing ordinance.

ON ROLL CALL, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Kijewski, Maresca, Martin and Rochford.

NAYS: None.

INTRODUCED: MARCH 17th, 1964.
ADOPTED: APRIL 7th, 1964.

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:

Thomas J. Whelan
Mayor

SCHEDULED HEARING

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following application:

Lafayette Neon Co., for permission to erect a neon sign projecting 48" from building located at 497 Jackson Ave., Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

Departimg from the regular agenda, President Kijewski observed:

PRESIDENT KIJEWSKI:

Mr. Clerk, if I may interrupt you for a moment, we have a group of people here and one person has asked to be spokesman for the group, and I think in view of that fact, we should give them the opportunity to be heard. Then, if they feel like staying and listening to the rest of the business of the Council, they may do that. However, some of them may have some problem and I would ask you that you move on Item 9 (i) at this time.

Thereupon the Clerk published the following resolution:

COUNCILMAN FLAHERTY offered and moved adoption of the following resolution:

WHEREAS, it has been brought to the attention of the Municipal Council that the wooden bridge over the Central RAILROAD of New Jersey at Linden Avenue in the City of Jersey City has been creating concern amongst the residents of the neighborhood because of its antiquity and because of the existence of a 12 inch gas main along the said bridge, which causes the neighbors to believe that said bridge may collapse, causing the aforesaid gas main to explode; and

WHEREAS, the Council is desirous of seeking effective remedies for the situation; and

WHEREAS, pursuant to law, N.J.S.A. 48:12-49.1 bridges of this kind may be reconstructed or altered or otherwise rendered safe with the expenses borne by the railroad company involved and the State of New Jersey, 15% by the railroad company and 85% by the State of New Jersey; and

WHEREAS, by proper application to the Public Utility Commission the aforesaid remedy is available;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Corporation Counsel of the City of Jersey City be and hereby is directed to investigate the conditions of the aforesaid bridge and to prepare the necessary petition and application to the Board of Public Utility Commissioners and to conduct the necessary hearings and offer the necessary proof, with a view toward obtaining an order from the aforesaid Board of Public Utility Commissioners directing the reconstruction of the aforesaid bridge pursuant to law and 48:12-49.1; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the aforesaid Corporation Counsel and filed with the Board of Public Utility Commissioners; and

BE IT FURTHER RESOLVED that this resolution be and hereby is the authority for the Corporation Counsel of Jersey City to act in the premises as aforesaid.

Immediately following publication of the foregoing resolution, the following observations were recorded:

MR. ROSENGARD:

Now, in conjunction with this resolution, we have a communication from Mrs. Victoria Scran of 336 Princeton Avenue who requested permission to be heard at the Council meeting concerning this situation.

Is Mrs. Victoria Scran present?

(Mrs. Victoria Scran stepped forward to the microphone and addressed the Council.)

MRS. VICTORIA SCRAN:

Mr. President and Members of the Jersey City Council, my name is Mrs. Victoria Scran and I reside at 336 Princeton Avenue, Jersey City.

A neighbors committee of residents of Princeton Avenue and Danforth Avenue in the Greenville area was formed for the purpose of protecting their life, limb and peoperty from the impending dangers of a fifty-year-old hazardous bridge on Linden Avenue off Princeton Avenue and the heavy-loaded trucking on Danforth Avenue at the intersection of Princeton Avenue which has resulted in the destruction of property, injury to our children, and constant fear in the hearts of every parent and person living in the neighborhood.

I speak today before this Council as the representative of this committee -- all residents, rent payers and home owners -- interested in bringing before this Council the immediate need for definate action upon the part of this Council to act now to avoid a collapse of the bridge and the continuing heavy trucking on Danforth Avenue.

The bridge, itself, is old and in a complete state of disrepair, and with the heavy loaded trucks that use the bridge, the constant noise,, and the fact that the bridge may collapse, this has made life unbearable in a neighborhood where people have erected new homes and have invested their life's savings. The constant rumbling of the bridge makes a night's sleep almost impossible and the fact that attached to the bridge is a twelve-inch gas line creates a constant fear of a possible explosion at any time.

Now, assurances of safety from the railroads and Public Service are not sufficient to give the protection that must be given to the people in this section. The inspection by the Public Utility Commission that has been promised must be completed, but it is plain and clear that this area must be protected from heavy trucking that you, as City Officials, are permitting to go on and on with the results that Danforth Avenue and Princeton Avenue have been taken over as a road for continuing heavy out-of-City trucks.

Now we find a neighborhood that should be strictly residential a dumping area for broken fenders and car parts dropping from the trucks as they endanger the property of our residents as well as the lives of our children.

Our people have sought to have these conditions corrected: consultation was had with Councilman Flaherty, but nothing was done and nothing has been done. We have received communications as to the bridge from the New Jersey Public Utility Commission and they advise that formal petition must be made by the City of Jersey City.

Now, this was over a month ago and nothing has been done. The danger of that gas line attached across the bridge must be avoided. It is plain and self-evident that heavy trucking must be eliminated from the Linden Avenue Bridge, from Danforth Avenue and Princeton Avenue.
While we have spoken to Officials, we had to resort to the use of picketing and we were prevailed upon by the Jersey City Police Officials that the matter would receive attention. Time has passed and still every day as every night is one of fear for the people of this neighborhood.

We now demand that this City Council protect, as it must, the safety of our families as well as our property.

We ask that you immediately direct that heavy trucking be prohibited from using the Linden Avenue Bridge and Danforth and Princeton Avenue. Our City Engineers can provide ingress and egress into the industrial area of Linden Avenue by entrance through Chapel Avenue as well as by entrance through the Turnpike at Bayview Avenue, and road planning could provide a road from Gates Avenue.

The loose and worn metal strips across the bridge was the cause of gasoline from a truck to be spilled over the streets. A private car was so damaged that it had to be towed away and a short time ago a child was injured in the area and there were others before him.

Cracked walls and ceilings in the homes and damaged automobiles of property owners on Danforth and Princeton Avenues have resulted by this unreasonable heavy trucking in a residential area.

The responsibility to end this great injustice to the taxpayers of this section is yours. We must serve notice that unless there is directed proper police action for the safety of these residents and their children and property, there will of necessity be mass demonstrations protesting your failure to act. Letter writing by our committee to the railroads and the Public Utilities Commission will not give the protection that is needed immediately. Your action must do it and will do it. Your obligation is to serve the safety of these residents as home owners and rent payers.

We therefore urge that you act now.

/
PRESIDENT KIJEWSKI:

Thank you, Mrs. Scran.

Are there any further comments?

(Harold J. Ruvoldt, Esq., stepped forward to the microphone and addressed the Council.)

MR. RUVOLDT:

Mr. President and Members of the Council, I have been consulted by this committee.

Now, I am a resident there and my interest here is purely to assist my neighbors and the residents in that particular area.

Now, the resolution that the Board is going to vote on now which is now before this Council, of course, that resolution refers it to the Public Utilities Commission. Now, I believe as Mrs. Scran has so ably stated, there must be more than that done by this Council. We have been endeavoring for quite a while to obtain necessary police protection for prohibiting heavy trucking down Danforth Avenue. We ask that you, the members of the Council, give serious consideration to immediate police action for the protection of this area.

Now, this is a matter that had been discussed with Councilman Flaherty many times by me. It appears that nothing has been done but something must be done, and it must be done by you, the representatives of these people.

So, we sincerely hope that you will take definate action which will be more than merely passing a resolution to the Public Utilities Commission.

Thank you.

COUNCILMAN MARTIN:

Mr. President, may I ask the counsellor one question, please?

PRESIDENT KIJEWSKI:

Proceed, Mr. Martin.

COUNCILMAN MARTIN:

Counsellor, do you know whether this has been brought directly to the attention of the Police Department?

MR. RUVOLDT:

I have communications in my file that go back to Director McLaughlin.

COUNCILMAN MARTIN:

And nothing has been done?

MR. RUVOLDT:

Nothing has been done. This is now the situation on Danforth Avenue and I can assure you that this is positive proof. The walls on the homes on Danforth Avenue have been cracked and this area is hazardous.

Now, the Linden Avenue Bridge is a result of the inactivity on Danforth Avenue so that this area is now becoming just a private trucking highway.

Now, these people have built homes there and my own home is in the area, but it is not because of that that I am here. I want to join this committee. This committee was instituted by these people. Police action is an action that should be taken by the proper police authorities at the direction of this Council. It is all well and good to talk about investigation, but in the meantime, this particular area is a hell for the people living there.

While we appeal today to the Council in this form and manner, certainly these people have had to take it upon their own shoulders to have picketing of that bridge and this should not be done. This committee has done everything plausible in a quiet manner but there has to be definate action. Gentlemen, by you, the members of this Council, and certainly you have the means, the lawful means, to give immediate assistance to this problem.

Now, the fixing of the bridge, the repair of the bridge, certainly will come later by the action of the Public Utilities Commission but in the interim you have heavy traffic, the kind which you wouldn't permit in your neighborhood, jeopardizing the property, life and limb in that area.

COUNCILMAN FLAHERTY:

Before we vote on this, Mr. President, if I may, I would like to make some remarks.

Mrs. Scran, if I may evaluate the problem thusly: it has been with us some three or four months since I first met Mrs. Scran --

MR. RUVOLDT:

May I correct you, Mr. Flaherty? This has been with you for over a year and I have records to prove it.

PRESIDENT KIJEWSKI:

Mr. Ruvoldt, you may ask the Chair for rebuttal if necessary, but I feel that under the circumstances we must allow the Councilman his privilege of speaking on this matter.

COUNCILMAN FLAHERTY:

The problem consists of three main problems, not necessarily in this order, but certainly these are the three main problems: the noise, the excessive terrible noise brought about by an old dilapidated bridge with the constant rolling of trucks causing noise in the neighborhood. That is problem No. 1.

Problem No. 2 is this: you don't have to be an engineer or an expert. Just by visually inspecting the bridge with the human eye, you could tell that this bridge is some fifty years old and certainly in danger of possibly collapsing.

Now, the third problem is this: the trucking that goes over this bridge would have to be corrected. To date, we have met with the railroad people a number of times. Half of the bridge has been temporarily repaired or tightened up to cut down on the noise. There are two railroads that go under the bridge, the Lehigh and the Central. This is only a temporary measure. The second half of the railroad bridge is controlled by the Central Railroad. Their Chief Engineer, a Mr. Bennetti, has promised in meetings and has put it in writing that the railroad will work on the bridge between April 1st and April 15th. That is, this April, and the work is to be completed by the 20th of April.

Now, if this is so, at least one problem, although of a temporary nature, the noise will at least be cut down considerably temporarily.

Now, No. 2 is the oldness of the bridge and the possibility of collapse, the danger and so forth. The resolution this morning seeks to remedy that condition whereby through our Law Department and our Corporation Counsel we are petitioning the P. U. C. through a resolution which I assume will be accepted favorably this morning.

Now, No. 3, the traffic conditions as Mr. Ruvoldt pointed out are an old problem and Harold and myself have been talking about this not for a year, but close to three years.

Now, we haven't had any success in that area. It is not quite a month now in a meeting here in the Police Director's office here in City Hall with Inspector McNamara of the Traffic Bureau, the Police Director had directed him, the Inspector of this Bureau, at my request, based upon these two other problems, to come in with a complete report with the possibility of the trucks that use this road, since it is primarily trucking that comes along Route 440 and is going south and would go east on Danforth Avenue, with the thought in mind of this traffic continuing south on Danforth Avenue into the Boulevard into that new Route 169 over by Bayonne and somehow going in the back way or coming in through the Turnpike through the Liberty Industrial Park. The Director of Police so instructed Inspector McNamara to look at it or to view it or to investigate it with this thought in mind of the possible alternate routes.

MRS. SCRAN:

May I speak, Mr. Flaherty, please? Your suggestion is very well and we go along with you on that, but in the meantime, the continuing heavy trucking that will continue along Danforth and Princeton using this bridge -- with the little bit of repair that the Central will put on the bridge -- this will not eliminate our problem. We still have to be coming here to ask for help.

COUNCILMAN FLAHERTY:

I think I made this clear, Mrs. Scran.

MRS. SCRAN:

It is over a month that we are waiting for some sort of action to be taken. It is more than a month. Actually, we have really worked consistently on it and immediate action by the Board would be greatly appreciated than just to wait and let the Public Utilities do something about it.

MR. RUVOLDT:

Just a final word on this. Now, Tom and I have spoken about this. The means of ingress and egress for these trucks are in other areas that are geared to handle it. The entrance to the Turnpike down through Burma Road is an ample opportunity for them to go. There is no question about it.

COUNCILMAN FLAHERTY:

Not to prolong this, but on a preliminary investigation from the Police Department it seems that this road you talk about, the Army has a gate there. They have written to the Army looking for permission to use this. This is only as recently as two weeks ago.

MR. RUVOLDT:

Well, the road you are talking about is outside of the Cyclone fence and within the Cyclone fence is the Army area. By the way, it is up for public sale.

Now, let's be honest and fair about it. We have seen on occasions Danforth Avenue roped off and those trucks still went down on their way. Only last week when the State Inspectors were there -- and we have plenty of witnesses here, but I don't want to take up your time with this -- we have plenty of witnesses that when the word got out that the State Inspectors were clocking the poundage, the weight going over the bridge, what happened? The word got out down below and a car come up and went up further and met the trucks and sent them over the other way so they wouldn't be caught by the Inspectors.

Now, let's be honest about it. If this can be done under those circumstances, it certainly can be done for the protection of the people in this area as well as for the safety of this area.

I would like to thank you all for the time you have spent on this with us.

COUNCILMAN MARESCA:

Mr. President, with the permission of the Chair --

PRESIDENT KIJEWSKI:

Mr. Maresca.

COUNCILMAN MARESCA:

I would like to make a suggestion which I hope will be of some help.

Evidently the traffice and heavy trucking is the biggest problem and the lack of speed on the part of the Police Department or whoever it might be, but certainly there is no neglect on the part of the Council. I would like to make a suggestion now since this is imperative that we call Inspector McNamara in and Director Sieminski to discuss this subject and to see if we can't speed it up with the permission of the Councilman from this ward, Councilman Flaherty.

COUNCILMAN FLAHERTY:

That would be excellent.

COUNCILMAN MARESCA:

We can do that thisafternoon, if you wish, or tomorrow morning. The faster the better, because this seems to be a very serious problem.

MR. RUVOLDT:

If there is a barricade that goes up by these people on Danforth Avenue or a line of baby carriages, you can rest assured that the trucking of the enterprises in that particular area will still go on because they will get in other ways.

COUNCILMAN CONNORS:

Harold, although we have heard Councilman Flaherty speak about this being a neighborhood problem, we didn't fully appreciate the gravity of the situation and going along with Mr. Maresca, I assure you that as many of us as possible will meet with Director Sieminski and Inspector McNamara this afternoon.

Now, I had this before the Planning Board. I think you were there and we did something about Princeton Avenue a year ago, but let's see if we can do it for Danforth Avenue now.

COUNCILMAN HOLENDER:

Counsellor, I just want to point out to the group that is here now that outside of reading it in the press, this is the first time that this problem has been presented to this Council as a body.

Now, Mr. Ruvoldt, you state that there are other means for these trucks to go?

MR. RUVOLDT:

For ingress and egress, yes.

COUNCILMAN HOLENDER:

There are other temporary routes?

MR. RUVOLDT:

Right.

COUNCILMAN HOLENDER:

Then, I think it is Councilman Flaherty's intention and the intension of this Body to move on this problem immediately so that before these firms come in to repair the bridge which may take another six months to a year that the roads be roped off and other means used by these various trucking outfits so that you people will be relieved of whatever is happening to you and your properties at this time and the Council should move on it immediately.

MR. RUVOLDT:

The area is all right for normal automobiles -- people going to work and all that. We realize that.

COUNCILMAN HOLENDER:

Counsellor, we had the same problem at Culver and West Side Avenue with heavy trucking and it was resolved, so it can be resolved with the proper people involved.

COUNCILMAN MARESCA:

Mr. President, might I say something on Councilman Flaherty's behalf? I most certainly hope that there is no misunderstanding about the sincerety and effort put into this by Councilman Flaherty. I know he has spoken to me several times and he was very concerned with this problem, and I want to assure you that he really does his very best. I feel I must say this in all sincerety and in all fairness to the Councilman.

PRESIDENT KIJEWSKI:

I don't think that the merits of Mr. Flaherty are at stake. He is able and capable of speaking for himself.

COUNCILMAN FLAHERTY:

I would suggest now that we get to the vote here. As far as the immediate police action as suggested, if you leave it up to me to set up within a day or so preferably a night meeting with the City Council, with your permission, and a committee of this committee who you may designate yourself with the Police Director and Inspector McNamara --

MR. RUVOLDT:

You don't need any meetings. This is an emergency. This should be prohibited to heavy trucking and that is all. They all know about it.

PRESIDENT KIJEWSKI:

This matter has now come before the Council and I am sure that every Councilman here is in favor of the situation. However, I might state this: had I not been called on the telephone a little over two weeks ago about the problem which occurred with the State coming in, it had to be done in that nature because of the P. U. C..

Now, the question of rebuilding, as I stated, the resolution as formed will take care of that and must be expedited by the Law Department. I will ask the Clerk to notify them that it is imperative that it moves in that respect and also, Mr. Sieminski, the Director of the Police, is hereby ordered by the Council to take immediate steps with Police Inspector McNamara of the Traffic Department to see what can be done immediately for the relief of this problem and they shall report upon the completion by telephone to the Clerk, and he, in turn, will inform each and every Councilman. Therefore, Mr. Flaherty, if that is not satisfactory, you, being the Councilman from that ward, it would then be upon you and this Committee to receive said information and if not satisfactory to the Council as a whole, we will take necessary steps to see why it has not been done. Is that satisfactory?

MR. RUVOLDT:

Yes. Thank you very much.

COUNCILMAN ROCHFORD:

Mr. Ruvoldt, just for a point of clarity, may I ask if the section of Danforth Avenue that these people represent, is this section from Garfield Avenue east?

MR. RUVOLDT:

From Ocean Avenue down to Princeton. Now, this is a cancerous condition. Then it goes from Princeton to Linden Avenue.

PRESIDENT KIJEWSKI:

If a State car clocking traffic in that area can divert it, then I think that police action of not too great expense should have the same effect.

MR. RUVOLDT:

Thank you, Gentlemen.

MR. ROSENGARD:

On the resolution, previously published, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Flaherty?

COUNCILMAN FLAHERTY:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

/
COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Kijewski?

PRESIDENT KIJEWSKI:

Aye.

MR. ROSENGARD:

The poll indicates a unanimous vote.

PRESIDENT KIJEWSKI:

It is so ordered.

PETITIONS AND COMMUNICATIONS:

FROM HUDSON COUNTY TAX BOARD, submitting certified copy of resolution adopted on March 24, 1964, establishing 100% as the percentage level of taxable value of real property for 1965 and thereafter or until such time as same is altered.

RECEIVED AND REFERRED TO FINANCE DIRECTOR CAMISA.

FROM N.J. STATE HIGHWAY DEPT. advising grant of allotment of $20, 000. 00 for improvement of Pine, Monitor Streets &c.

RECEIVED AND REFERRED TO CHIEF ENGINEER MANNING.

FROM VINCENT J. INDELICATO, Municipal Accountant, submitting report on examination Jersey City Medical Center for the year ended Dec. 31, 1963.

RECEIVED AND FILED.

OFFICERS COMMUNICATIONS:

FROM PLANNING BOARD OF JERSEY CITY, advising approval of minor land subdivision for Central R. R. Co. of N.J., Pollack Avenue, Block 1297 1/2, part of tract Lot H and part of tract Lot M 3.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Kelaher offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

14,176.56	Thomas Lynch Insurance Agency	Insurance
375.00	Samuel Sutphen	Services-Photographs Etc.
520.83	William Robertson, Jr.	Services-Insp. Appraisals, Etc.
416.67	Charles F. Evans & Associates	Appraisal Services
60.00	The Daily Real Estate Report	Real Estate Reports
2.00	Monroe Calculating Machine Co.	Office Supplies
101.92	Hudson Dispatch	Advertising
4.00	N. J. Bell Telephone Company	Services
27.50	Leroux Typewriter Service	Maintenance Service
98.00	Monroe Calculating Machine Co.	Maintenance-Monroe Models
97.58	Remington Rand Div. of Sperry Rand	Maintenance Renewal
137.24	Henry J. Herrmann	Petty Cash Fund
110.30	James F. Gannon & Son	Insurance
108.00	Thomas Lynch Insurance Agency	Insurance
230.10	Thomas J. Lynch Insurance Agency	Insurance
251.37	J. B. Theurer	Insurance
554.04	J. B. Theurer	Insurance
122.19	Plonski Agency	Insurance
251.68	Marmorstein Agency, Inc.	Insurance
1,873.00	Marmorstein Agency, Inc.	Insurance
1,461.76	The Jersey Journal	Legal Adv.
1,010.88	Hudson Dispatch	Advertising
341.44	State of N.J. Div. of Local Govern.	Verification Notices, etc.
242.00	State of N.J. Div. of Local Govern.	Verification Notices, etc.
200,000.00	City Treas. Custodian Account	Appropriation
160.00	Michael A. Szadkowski, Esq.	Commission-Sale of Real Est.
75.00	Lewis Lewin	Search Fees
3.06	J. J. Scanlon	Newspapers Room #5 during Februaury 1964
122.50	Leroux Typewriter Service	Maintenance Service
25.00	International Bus. Machines Corp.	Office Supplies
130.00	Progress Printing Co.	2 Doz. Req. Pads
14.40	New Jersey Bell Telephone Co.	Services
19.95	New Jersey Bell Telephone Co.	Services
24.00	Monroe Calculating Machine Co.	Maintenance-Monroe Machines
39.60	Ace Office Supplies Co.	Maintenance Service
39.50	New Jersey Bell Telephone Co.	Services
14.15	New Jersey Bell Telephone Co.	Services
22.50	Progress Printing Co.	Letterheads & Envelopes
6.25	New Jersey Bell Telephone Co.	Services
10.90	Great Bear Spring Company	Cooler Rental & Water
9.95	Great Bear Spring Company	Cooler Rental & Water
3.00	Charles Weinacht Stationery Co.	Waterman Ink
96.20	Charles Weinacht Stationery Co.	Leather Money Bag
21.20	Joseph Gromek Stationery	Double-well ink wells & pens
72.00	Leroux Typewriter Service	Maintenance Service
18.00	Monroe Calculating Machine Co.	Bookkeeping Machine Ribbon
45.00	International Business Machines	Composition Charge

TOTAL NUMBER OF VOUCHERS ----------------- 47

TOTAL AMOUNT OF VOUCHERS ---------------- $223,546.22.

FINANCE

$62,000.00	MUNICIPAL EMPLOYEES' PENSION COMMISSION	APPROPRIATION

TOTAL NUMBER OF VOUCHERS ---------- 1

TOTAL AMOUNT OF VOUCHERS ---------- $62,000.00

DEPARTMENT OF THE CITY CLERK

1429.00	Union Printing Co.	500 Copies Minutes for Dec., 1963.
12.55	New Jersey Bell Telephone Co.	City Clerk's private wire.
336.00	Addressograph-Multigraph	Maintenance for the year 1964.
40.00	Thermo-Fax Sales Inc.	Maintenance for the year 1964.
85.00	Scott Printing Co.	Printing 500 garnishee ledger.
11.75	New Jersey Bell Telephone Co.	Phone in Council caucus room.
877.20	Seymour Schulman	For attendances and transcripts at Country Village hearings.
125.12	Jersey Journal	Advertising ordinances, etc.
154.70	Hudson Dispatch	Advertising Ordinances, ads etc.
500.00	Mrs. Evelyn Holender	Councilmanic quarterly expenses, as per provision in Code G-1.
500.00	Thomas Maresca	" "
500.00	Thomas Flaherty	" "
500.00	John Kelaher	" "
500.00	John Kijewski	" "
500.00	Fred Martin	" "
500.00	James Rochford	" "
500.00	Joseph T. Connors	" "
500.00	Anthony Altomonte	" "
103.36	Jersey Journal	Advertising public notices, ads.
39.00	Hudson Dispatch	Advertising for bids.
701.70	Seymour Schulman	Attendances at 8 Council meetings and transcripts for each.

TOTAL NUMBER OF VOUCHERS -------- 21

TOTAL AMOUNT ----------------------$8,415.38

DEPARTMENT OF ADMINISTRATION

8.40	Ace Office Supplies	Typewriter Service
50.00	Postmaster, Jersey City	Postage Stamps
1.80	J. J. Scanlon	Newspapers
7.35	Remington Rand System	Assorted Labels
68.65	S. John Del Monte, Personnel Officer	Reimbursement for expenses.
72.00	Ace Office Supplies Co.	Rental of Typewriters
1.80	J. J. Scanlon	Newspapers
28.70	George V. Norton, Budget Director	Reimbursement for expenses.
5.00	New Jersey Legislative Manual	1964 Edition of Manual
2.75	Ace Office Supplies Co.	Repair to machine.
3.96	J. J. Scanlon	Newspapers
37.30	New Jersey Bell Telephone Co.	Telephone Service
20.20	New Jersey Bell Telephone Co.	Telephone Service
13.80	Ace Office Supplies Co.	Service - Typewriters
10.90	Great Bear Spring Co.	Cooler Rental & Water.
150.00	National Institute for Governmental Purchasing	1964 Membership Charge
58.10	Ace Office Supplies Co.	Office Supplies
74.95	New Jersey Bell Telephone Co.	Telephone Service
39.30	Addressograph - Multigraph Corp.	Supplies - Reproduction Dept.

TOTAL CLAIMS --------------- Nineteen (19)

TOTAL AMOUNT -------------- $654.96

DEPARTMENT OF HEALTH AND WELFARE

160.00	Scott Printing Co.	Post Cards-Dog Licenses
2,450.00	Bellezza Co. Inc.	Demolition - 102 Woodward St.
2,350.00	Bellezza Co. Inc.	Demolition - 100 Woodward St.
75.00	Consolidated Helicopter Corp.	Santa Claus drop
51.86	E. P. Ernst	Wheelex cards
125.00	Massa Sales & Service	Amplifying sound & system equip.
240.00	William Hoff	Christmas trees
32.50	N. Siperstein, Inc.	Aluminum Ladder
3.96	J. J. Scanlon	Newspapers
5.00	Thomas Black	Basketball official
20.00	Dary Blumetti	" "
17.00	Kenneth Ciolek	" "
33.00	Ed Czebrowski	" "
8.00	James Degnan	" "
27.00	Kathleen Dougherty	" "
33.00	Thomas Favia	" "
18.00	Warren F. Grasso	" "
86.00	Richard Keelty	" "
5.00	Arthur Horan	" "
71.00	John Mott	" "
12.00	James Moulton	" "
3. 00	James Nelson	" "

42.00	Harold J. Richmond	Basketball official
48.00	Raymond Ryan	" "
40.00	Susanne Scheeler	" "
36.00	Jack Heraut	" "
6.00	Henry Koenigsberg	" "
6.00	Clarence Edwards	" "
24.00	Thomas Lynch	" "
78.00	James Moulton	" "
23.00	Leroy Schmitt	" "
17.00	Linda Verga	" "
16.00	Paul Yates	" "
12.00	Francis Bizlewicz	" "
36.00	John Collins	" "
6.00	John Collins	" "
114.00	Peter Cuicci	" "
126.00	Alfred D'Auria	" "
54.00	James Duane	" "
54.00	Clarence Edwards	" "
30.00	James Green	" "
12.00	Ralph Guma	" "
72.00	Moe Haber	" "
78.00	William Heinis	" "
72.00	John Heraut	" "
114.00	Robert Hudak	" "
54.00	Henry Koenigsberg	" "
6.00	Daniel Kostovich	" "
48.00	Thomas Lynch	" "
24.00	Raymond Majewski	" "
60.00	Thomas Mastropietro	" "
24.00	Thomas Richards	" "
138.00	Herbert Rother	" "
42.00	Victor Vigna	" "
10.00	National Recreation Assn.	Services
20.00	Dominick Matticola	Car Expense
10.00	Anthony S. Gierla	Car Expense
69.00	Progress Printing Co.	Stationery
20.55	New Jersey Bell Telephone Co.	Service
4.75	Great Bear Cooler Rental	Cooler rental
15.80	New Jersey Bell Telephone Co.	Service
8.95	New Jersey Bell Telephone Co.	Service
21.20	Great Bear Spring Co.	Cooler Rental
5.00	I. D. M. Co., Inc.	Inhalator rental
35.81	Chas. V. Finch & Sons	Oil
74.66	Chas. V. Finch & Sons	Oil
31.71	Chas. V. Finch & Sons	Oil
29.51	Chas. V. Finch & Sons	Oil
69.30	Chas. V. Finch & Sons	Oil
71.43	Public Service E&G Co.	Service
72.34	Public Service E&G Co.	Service
10.00	Ace Office Supplies Co.	Typewriter repairs
40.00	Ace Office Supplies Co.	Typewriter repairs
14.40	New Jersey Bell Telephone Co.	Service
15.35	New Jersey Bell Telephone Co.	Service
171.80	New Jersey Bell Telephone Co.	Service
162.70	New Jersey Bell Telephone Co.	Service
29.45	Great Bear Spring Co.	Cooler rental
144.00	Leroux Typewriter Service	Maintenance contract
35.00	American Window Cleaning Co.	Service
35.00	American Window Cleaning Co.	Service
92.35	New Jersey Bell Telephone Co.	Service
153.69	New Jersey Bell Telephone Co.	Service

The above 83 vouchers----------$8,842.07

DEPARTMENT OF POLICE

91.50	Massa Sales & Service	Radio Repair Supplies
1,485.50	Traffic Control Equipment Corp.	Traffic Sign Supplies
1,026.00	Minnesota Mining & Mfg. Co.	Traffic Light Supplies
102.00	Minnesota Mining & Mfg. Co.	Film White (Traffic)
33.50	Postindex Co. Div. Art Metals Co.	Hinge Clips
68.00	S. Manzo Uniforms	Summer Uniform (S. T. G.)
96.00	Leroux Typewriter Service	Mntc. Service - 1 yr. (4 mach.)
12.40	Joseph Gromek Stationery	Rubber Stamp
115.00	Progress Printing Co.	Printing
50.00	Scott Printing Co.	Visor Cards
6.50	Great Bear Spring Co.	Cooler Rental/Demis
147.21	Charles V. Finch & Sons	Fuel Oil
157.50	"	
105.00	"	"
189.00	"	"
52.50	"	"
63.00	"	"
105.00	"	"
63.00	"	"
346.50	E & Z Lubricant Co.	Motor Oil

18. 00	Garfunkel Co.	Mueller Clamps
32. 50	Perry Gladstone	Padlock installed, etc.
501. 16	M & G Auto Supplies, Inc.	Auto Parts
70. 39	Holsey Auto Sales, Inc.	Auto Parts
41. 97	Generator Exchange Co.	Carb. Repairs
933. 00	Victors Transmission	Transmission Repairs
390. 00	Hudson Metal & Body Works	Fender Repairs etc.
286. 05	M & G Auto Supplies, Inc.	Auto Parts
566. 93	Hudson Camera Corp.	Camera Access.
342. 00	Edward Hayes	Blacksmith Services -Feb.
6. 00	The W. H. Anderson Co.	Subscription - "Clift"
327. 74	Sterling Delicatessen	Meats/Groceries
45. 05	General Baking Co.	Bread
557. 52	S. H. Homewood	Feed/Hay
110. 70	Menger Mfg. Co.	Harness/Saddle Equip.
49. 95	Fort Dodge Lab. Div. American Home Prod.	Medication/Stables
7. 94	Fort Dodge Lab. Div. American Home Prod.	Liniment-Stables
8. 50	John Weber & Son	Saws Sharpened
16. 36	Max Lumber & Millwork Corp.	Plywood, etc.
25. 60	Max Lumber & Millwork Corp.	Formica
81. 90	Hudson Flag Co.	American Flags
131. 30	Edward Ruskind	Janitorial Supplies
707. 40	George Kelly & Son, Inc.	Janitorial Supplies
14. 35	N. Siperstein, Inc.	Rubbing Compound, etc.
135. 00	Leroux Typewriter Service	Underwood Demonstrator
398. 00	Ace Office Supplies Co.	Swivel Chairs
10. 90	Leroux Typewriter Service	Type. Repairs
13. 65	Leroux Typewriter Service	"
75. 00	Gabco Service	Air Conditioner Repairs
83. 76	IBM Corporation	IBM Mach. Ink
5. 00	Marr Duplicator Co., Inc.	Duplicator Mach. Cover
15. 85	Charles Weinacht Stationery Co. Inc.	Binders, etc.
15. 90	Charles Weinacht Stationery Co. Inc.	Tepephone Indexes
4. 80	Charles Weinacht Stationery Co. Inc.	Scrap Book
15. 00	Pitney Bowes, Inc.	Stamp Meter Rental
426. 00	Progress Printing Co.	Printing
332. 50	"	"
22. 42	Silver Creek Precision Corp'n.	Microsol Mach. Repair
394. 19	Stoltz Co.	Radio Repair Parts
145. 44	Peckham, Little & Co., Inc.	Teletype Paper
177. 20	Great Bear Spring Co.	Cooler Rental/Demis-Jan.
199. 00	Building Services Corp. of N. J.	Window Cleaning
23. 82	Humble Oil & Refining Co.	Naptha
54. 00	A. J. Gerrard & Co.	Stainless Strap
4. 25	Arthur G. Husen Co.	Hose Connectors etc.
828. 00	Capital Highway Materials, Inc.	Aldodine Blanks
56. 55	N. Siperstein, Inc.	Paint
11. 00	A. Rucki	Tarpaulins Repaired
33. 10	Garden State Welding Supply Co.	Auto Repairs
96. 64	The Jersey Journal	Advertising
106. 88	"	"
110. 76	Hudson Dispatch	"
31. 50	Lieut. Louis Molinari	PBA Basket Ball Term. Exp.
200. 00	Hudson City Savings Bank	Park. Lot Rental - April

TOTAL---$13, 613. 53 for Seventy-four (74) Claims

OFFICE OF THE MAYOR AND AGENCIES

9. 40	Charles Weinacht Stationery Co., Inc.	Markwell Staplers-Director of Nurses-Div. MC
112. 86	Charles Weinacht Stationery Co., Inc.	Pencils - Pads - Stock - Div. MC.
144. 40	Charles Weinacht Stationery Co., Inc.	Stationery Supplies - Stock - Personnel Office - Div. MC
14. 50	Charles Weinacht Stationery Co., Inc.	Stamp Pads - Coin Envelopes - Stock - Div. MC.
41. 75	New York Telephone Company	Services - Rector 2-1592 - Jan. 1964 - Div. MC.
43. 90	New York Telephone Company	Services - Rector 2-1592 - Feb. 1964 - Div. MC.
175. 00	Ace Office Supplies Co.	Service - typewriters - Jan. 1964 - Div. MC.
175. 00	Ace Office Supplies Co.	Service - typewriters - Feb. 1964 - Div. MC.
90. 00	Union Printing Co.	Envelopes - Dept. of Health - Div. MC.
253. 08	Hospital Equipment Co. of N. J.	Med. & Surg. Supplies - 3 O. R. - Stock - Div. MC.
2626. 32	Parke Davis & Company	Medical Supplies - Drug Room - Div. MC.
27. 00	Aloe Div. of Brunswick	Suction Tips - 3 O. R. - Div. M. C.
29. 00	The L. D. Coulk Company	Turbine - Dental Clinic - Div. MC.
140. 70	General Laboratories, Inc.	Dental Supplies - Dental Clinic - Div. MC.
126. 00	Aloe Div. of Brunswick	Catheters - 3 O. R. - Div. MC.

474.08	Lederle Laboratories Medical Supplies - Drug Room - Div. MC
23.51	George P. Pilling & Son Co. Surgical Supplies - 3 O.R. - Div. MC.
2181.08	Wyeth Laboratories Medical Supplies - Drug Room - Div. MC.
468.00	G. D. Searle & Company Medical Supplies - Drug Room-Div. MC.
735.72	Hospital Equipment Co. of N.J. Medical & Surgical Supplies - Various Depts. - Div. MC.
619.64	E. R. Squibb & Sons Medical Supplies - Div. MC.
45.12	A. H. Robins Co. Inc. Robitussin - Drug Room - Div. MC.
149.55	Armour Pharmaceutical Company Chymoral - Drug Room - Div. MC.
33.77	Storz Instrument Company Surgical Supplies - Oper. Room - Div. MC.
170.40	Honiberg Drug & Surgical Supply Co. Film - Dental Clinic - Div. MC.
218.08	Roche Laboratories Medical Supplies - Drug Room - Div. MC.
83.00	Parke, Davis & Company Medical Supplies - Drug Room - Div. MC.
795.00	E. R. Squibb & Sons Medical Supplies - Drug Room - Div. MC.
52.48	S.S. White Dental Mfg. Co. Dental Supplies - Dental Clinic - Div. MC.
50.67	Hospital Equipment Co. of N.J. Erlenmeyer Flasks - C.S.R. - Div. MC.
47.68	G. D. Searle & Co. Medical Supplies - Drug Room 0 Div. MC.
172.89	Bristol Myers Products Div. Bufferin - Drug Room - Div. MC.
410.00	Hollister, Inc. Indent. Bands - Stock - Div. MC.
121.75	Herbert's Drug & Surgical Sales Co. - Crutches -Var. Wards & Rooms -Div. MC.
21.87	Zimmer Manufacturing Company Repair units - Operating Room - Div. MC.
2018.08	Parke, Davis & Company Medical Supplies - Drug Room - Div. MC.
807.60	Keleket X-Ray Corp. X-Ray Tube - X-Ray Dept. - Div. MC.
79.50	Radium Chemical Co., Inc. X-Ray Supplies - X-Ray Dept. - Div. MC.
1336.50	General Electric Co. Services & Material - X-Ray Dept. - Div. MC.
27.00	American Journal of Nursing Co. Advertising - Jan. 1964 - Nursing Office - Div. MC.
449.16	Hospital Equipment Co. of N.J. Storage cabinets - tubes - Laboratory - Div. MC.
22.80	S. Davis Company Rabbit Checkers - Laboratory - Div. MC.
19.25	Reinhold Schumann, Inc. Lab. Supplies - Laboratory - Div. MC.
60.00	Knickerbocker Biologics Div. Chas. Pfizer & Co., Inc. Panocell - Hemantigen - Blood Bank - Div. MC.
27.00	American Journal of Nursing Co. Advertising - Feb. 1964 - Nursing Office - Div. MC.
92.86	Medcraft Electronic Corp. Disc Electrodes - Needles - Elec. Enceph. Dept. - Div. MC
103.53	Technicon Instruments Corp. Proportioning Pump - Repaired - Lab. - Div. MC.
42.00	Scholz Gas Appliance Service, Inc. Services & Supplies - Main Kitchen - Div. MC.
45.05	Jersey Grinding Service Sharpen knives & Scissors - Main Kitchen - Div. MC.
154.80	J. Liberman & Company Paper plates & dishes - Main Kitchen - Div. MC.
245.00	J. Liberman & Company Paper cups - Stock - Div. MC.
195.00	J. Liberman & Company Butter Chips - Tray Covers - Stock - Div. MC.
270.00	J. Isreal & Company Laundry soap - Stock - Div. MC.
133.75	Hospital Equipment Co. of N. J. Plastic can liners - Stock - Div. MC.
123.75	Consolidated Laundries Corp. Rental Mops - Housekeeping Dept., Div. MC.
150.00	Henry Goldman Paper Co. Paper Bags - Stock - Div. MC.
479.00	J. Liberman & Co. Paper Towels - Stock - Div. MC.

281.40	Calgon Corporation	Clor - Ade - Stock - Div. MC.
130.00	Henry Goldman Paper Co.	Brillo Soap Pads - Stock - Div. MC.
39.02	National Biscuit Co.	Food Supplies - Nurses Res. Kit. - Div. MC.
40.80	National Biscuit Company	Food Supplies - Main Kitchen - Div. MC.
6.48	National Biscuit Company	Food Supplies - Stock - Div. MC.
281.20	Chait Foods	Food Supplies - Main Kitchen - Div. MC.
352.10	Chait Foods	Food Supplies - Main Kitchen - Div. MC.
336.96	M. Millinger	Food Supplies - Main Kitchen - Div. MC.
1178.66	General Baking Company	Food Supplies - Main Kitchen - Div. MC.
1463.54	General Baking Company	Food Supplies - Main Kitchen - Div. MC.
39.05	National Biscuit Company	Food Supplies - Main Kitchen - Div. MC.
1416.29	Washington Beef Co. Inc.	Food Supplies - Main Kitchen - Div. MC.
132.53	Chait Foods	Food Supplies - Main Kitchen - Div. MC.
297.60	Lincoln Mills, Inc.	Food Supplies - Stock - Div. MC.
32.00	Cohen's Famous Knishes Inc.	Food Supplies - Main Kitchen - Div. MC.
37.50	Jersey City Pickle Works, Inc.	Food Supplies - Main Kitchen - Div. MC.
210.00	Lincoln Mills, Inc.	Food Supplies - Stock - Div. MC.
556.00	Embassy Grocery Corporation	Food Supplies - Stock - Div. MC.
54.21	National Biscuit Company	
1459.61	Gol Pak Corporation	Food Supplies - Main Kitchen - Div. MC.
1260.81	Washington Beef Co. Inc.	Food Supplies - Main Kitchen - Div. MC.
169.91	Leo L. Konigsberg	Food Supplies - Main Kitchen - Div. MC.
327.75	Beck & Sons Inc.	Food Supplies - Main Kitchen - Div. MC.
233.59	Chait Foods	Food Supplies - Main Kitchen - Div. MC.
370.50	Beck & Sons Inc.	Food Supplies - Main Kitchen - Div. MC.
1510.93	Gol Pak Corporation	Food Supplies - Main Kitchen - Div. MC.
1524.64	Washington Beef Co. Inc.	Food Supplies - Main Kitchen - Div. MC.
1220.83	Washington Beef Co. Inc.	Food Supplies - Main Kitchen - Div. MC.
2574.36	Gol Pak Corporation	Food Supplies - Main Kitchen -Div. MC.
356.25	Beck & Sons Inc.	Food Supplies - Main Kitchen - Div. MC.
297.60	Lincoln Mills, Inc.	Food Supplies - Stock - Div. MC.
454.00	Industrial Iron Works, Inc.	Labor & Equip. - Boilers 5 & 6 - Maintenance - Div. MC.
301.86	Kramer Chemicals Inc.	Maintenance Supplies - Power House - Div. MC.
79.76	Joseph T. Rverson & Son Inc.	Sheets Galv. & Alum. - Iron Shop - Div. MC.
875.23	Engineering & Refrigeration, Inc.	Services - Air Conditioners - Various Depts. - Div. MC.
42.00	Cyrus Wm. Rice & Co.	Supv. Svcs. Water Cond. - Feb. 1964 - Maint. - Div. MC.
3522.33	Otis Elevator Company	Maint. Serv. Elevators - Feb. 1964 - Div. MC.
15.00	N. Siperstein, Inc.	Paint Rollers & Pans - Elect. Dept. - Div. MC.
41.47	Wishbow Bros., Inc.	Repairs - Ambulance - Garage - Div. MC.
91.50	Bella & Company	Naugahyde - Upholstery Shop - Div. MC.
250.00	Max Lumber & Millwork Corp.	Lumber - Carpenter Shop - Div. MC.
572.64	Leonard Valve Company	Plumber Supplies - Plumber Shop - Div. MC.
42.44	Duncan Hardware, Inc.	Maintenance Supplies - Iron Shop - Plasterers-Div. MC.

46.91	Wallwork Bros., Inc. Sump Pump - Refrigerator Dept., Div. MC.
506.92	Max Lumber & Millwork Corp. Lumber - Carpenter Shop - Div. MC.
219.70	Square Elc. Supply & Fixture Corp. Supplies - Electrical Dept. - Div. MC.
198.06	J. A. Sexauer Mfg. Co., Inc. Maintenance Supplies - Plumbers - Div. MC.
182.74	Square Elec. Supply & Fixture Corp. Supplies - Electrical Dept. - Div. MC.
23.30	Duncan Hardware, Inc. Maint. Supplies - Elec. Shop - Steamfitters - Div. MC.
17.65	Union Towel Supply Division Towel Service - Feb. 1964 - Office of the Mayor
198.78	N. J. Bell Telephone Co. Tel. Service - HE2-6824 & 6825 - Jan. 1964 - Div. Planning
102.75	Ace Office Supplies Co. Stationery Supplies - Stock - Div. MC.
19.23	A. B. Dick Co. Inc. Correction Fluid - Stock - Div. MC.
132.50	Scott Printing Company St. & Engraving - Personnel&Comptroller - Div. MC.
1855.58	Honiberg Drug & Surgical Supply Co. Medical Supplies - Drug Room - Div. MC.
2650.00	Sherman Laboratories Solutions - Sol. Stock - Div. MC.
1537.04	Honiberg Drug & Surgical Supply Co. Medical Supplies - Drug Room - Div. MC.
265.55	Surgical Instrument Service Repaired instruments - 3 O.R.-C.S.R.-D.C. - Div. MC.
172.05	Hospital Equipment Co. of N. J. Repair instruments - 3 O.R.-Div. MC.
25.00	Codman & Shurtleff, Inc. Perforator Drill - 3 O.R.-Div. MC.
257.85	Surgical Instrument Service Repair misc. Instruments - Laboratory - Div. MC.
57.25	Heinicke Instruments Co. Services - Laboratory - Div. MC.
2370.73	Norton & Williams, Inc. Wheatex, Powd. Amber-Arlac-Laundry - Div. MC.
137.42	Alran Sales Co. Inc. Muslin Shroud - Laundry - Div. MC.
483.70	Gillies Coffee Co. Inc. Food Supplies - Stock - Div. MC.
110.25	Chin & Lee Co. of N. J. Food Supplies - Main Kitchen - Div. MC.
449.40	Joseph Apicella & Sons Food Supplies - Main Kitchen - Div. MC.
227.80	Joseph Apicella & Sons Food Supplies - Main Kitchen - Div. M.C.
576.90	Joseph Apicella & Sons Food Supplies - Main Kitchen - Div. MC.
42.50	Claremont Fuel Co. Kerosene - Power House - Div. MC.
2396.00	Eriksen Building Company Improvements - Staff House - Div. MC.
1164.00	Eriksen Byilding Company Improvements - Staff House - Div. MC.
1014.00	N. Siperstein Inc. Wall Covering - Paint Shop - Div. MC.
132.46	Charles Weinacht Stationery Co., Inc. Stationery Supplies - Stock - Div. MC.
18.60	Joseph Gromek Stationery Cards-index-Stock-Div. MC.
385.40	Charles Weinacht Stationery Co., Inc. Stationery Supplies - Stock - Div. MC.
501.00	Progress Printing Co. Books - Operating Room - Div. MC.
89.95	Xerox Corporation Developer & film remover - Med. Records - Div. MC.
18.60	Charles Weinacht Stationery Co., Inc. Guides & Erasers - Stock - Div. MC.
86.90	Xerox Corp. Xerox Supplies - Medical Records - Div. MC.
8.05	Addressograph-Multigraph Corp. Multi-Plates - Printing Dept. - Div. MC.
30.20	Union Card & Paper Co., Inc. O.S. Paper - Stock - Div. MC.
38.00	Union Printing Co. Letterheads-Medical Director - Div. MC.
49.00	W.F. Prior Co., Inc. Revised Pages Various Publications Jan. to Dec. 1964 Medical Library - Div. MC.
160.65	Joseph Gromek Stationery Steel Filing Cabinets -Adm. Office - Div. MC.
135.00	Univac Punch & Sorter Rental - January-Tab. Dept.-Div. MC.

135.00	Univac
	Punch & Sorter Rental -February-Tab. Dept. -Div. MC.
4.00	Davidson Sales & Service Agency
43.20	D. Kaltman & Co., Inc.
	Cocaine Solvets-Drug Room - Div. MC.
4029.72	Honiberg Drug & Surgical Supply Co.
	Sutures, Blades & Clips - 3 OR-Div. MC.
1279.20	Sherman Laboratories
	Solutions - Stock - Div. MC.
31.50	American Hospital Supply Co.
	Thermister Probe-3 OR-Div. MC.
897.63	Merck Sharp & Dohme
	Medical Supplies - Drug Room - Div. MC.
577.50	Metro Hospital Supply Co., Inc.
	February Supply Oxygen & Rental-Various Depts. - Dov. MC.
279.36	Chas. Pfizer & Co., Inc.
	Medical Supplies - Drug Room - Div. MC.
35.00	Wyeth Laboratories
	Toxoid Comb. Bd. of Health - Div. MC.
31.50	Cornell Surgical Co.
	Diph. Toxoid-Board of Health - Div. MC.
424.01	Cambridge Instrument Co., Inc.
	ECG Supplies - ECG Dept. - Div. MC.
359.10	Sanborn Co.
	ECG Supplies - ECG Dept. - Div. MC.
1682.75	Honiberg Drug & Surgical Supply Co.
	Combines, Compressors & Nursing Btls. -Stock-Div. MC.
725.55	Hospital Equipment Co. of N. J.
	Surgical Supplies - 3 OR-Div. MC.
315.38	Acme Visible Records, Inc.
	Hinged Pockets & Cards-Nursing Service-Div. MC.
480.60	Hospital Equipment Co. of N. J.
	Baumanometers-CSR-Div. MC.
52.00	Steriphane Corporation of America
	Syringe Envelopes - 3 OR-Div. MC.
144.18	U.S. Industrial Chemicals Co.
	Alcohol-Drug Room-Div. MC.
177.00	Hospital Accessories Co.
	Racks-Nursing Service-Div. MC.
162.00	Sherman Laboratories
	Sodium Chloride-Stock-Div. MC.
432.78	D. Kaltman & Co., Inc.
	Medical Supplies -Drug Room-Div. MC.
615.00	Ayerst Laboratories
	Medical Supplies-Drug Room-Div. MC.
2.20	Picker X-Ray Corp.
	Film Badge Service-Oct., Nov., Dec. '63-X-Ray Dept. -Div. MC.
287.70	E. R. Squibb & Sons
	Isotpe Lab. Supplies-January-Isotope Lab. -Div. MC.
135.20	Tracerlab
	Year Badge Service-Isotope Lab. -Div. MC.
184.20	Philip A. Hunt Chemical Corp.
	X-Ray Replenisher-X-Ray Dept. -Div. MC.
58.50	Photovolt Corp.
	Colorimeter Repair-Chemical Laboratory-Div. MC.
216.00	Wampole Laboratories
	Pregnancy Test Kits-Laboratory-Div. MC.
256.10	Hospital Equipment Co. Of N. J.
	Capillary Tubes-Laboratory-Div. MC.
212.40	Honiberg Drug & Surgical Supply Co.
	Laboratory Supplies-Laboratory-Div. MC.
260.13	Technicon Instruments Corp.
	Laboratory Supplies-Laboratory-Div. MC.
30.00	Scholz Gas Appliance Service, Inc.
	February Gas Equip. Svc. -Main Kitchen-Div. MC.
15.40	Union Towel Supply Co.
	January Towel Service-Div. MC.
18.00	Duncan Hardware, Inc.
	Ironing Board-Housekeeping Dept. -Div. MC.
74.30	Odorite Co. of New Jersey
	February Lavotory Service-Div. MC.
40.80	National Chemsearch Corp.
	Safety Solvent-Housekeeping Dept. -Div. MC.
1560.00	George E. Smith
	Spreads-Laundry Dept. -Div. MC.
70.68	Prosperay Distributors, Inc.
	Press Parts, Laundry Dept. -Div. MC.
951.10	The Flagstaff Foods Corp.
	Food Supplies-Stock-Div. MC.
37.50	Jersey City Pickle Works, Inc.
	Food Supplies-Main Kitchen-Div. MC.
398.07	Edward Boker, Inc.
	Food Supplies-Main Kitchen-Div. MC.

946.72	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
446.72	Edward Boker, Inc. Food Supplies - Main Kitchen - Div. MC.
208.20	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Div. MC.
301.20	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Div. MC.
243.90	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Div. MC.
219.00	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Div. MC.
4089.38	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Div. MC.
3819.34	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Div. MC.
378.80	Edward Boker, Inc. Food Supplies - Main Kitchen - Div. MC.
297.60	Lincoln Mills, Inc. Food Supplies - Stock - Div. MC.
1351.51	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
533.20	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
92.50	Embassy Grocery Corp. Food Supplies - Stock - Div. MC.
430.20	Edward Boker, Inc. Food Supplies - Main Kitchen - Div. MC.
526.25	Edward Boker, Inc. Food Supplies - Main Kitchen -Div. MC.
55.87	Goulds Pumps, Inc. Couplings - Power House - Div. MC.
21047. 32	Wellen Oil Co. Fuel Oil Deliveries - February - Div. MC.
97.50	Arrow Supply Co. Basin Faucets - Plumber Shop - Div. MC.
343.75	N. Siperstein, Inc. Paint & Primer - Paint Shop - Div. MC.
54.53	The Colson Corp. Plastic Wheels - Iron Shop - Div. MC.
85.84	Duncan Hardware, Inc. Carpentry Supplies - Carpender Shop & Plumbers - Div. MC.
6.00	Perry Gladstone Hinges - Carpender Shop - Div. MC.
35.00	Therma Fax Co. Yearly Service Therma-Fax Mach. - Div. Planning
216.60	New Jersey Bell Telephone Co. Telephone Services - Phones - Defense Council
405.00	Leroux Typewriter Service Yearly Typewriter Maint. Svc. - Municipal Courts
34.32	Pitney Bowes, Inc. 6 Months Meter Rental - Municipal Courts
97.40	Burroughs Corp. Yearly Mach. Service - Municipal Courts
130.00	Union Printing Co. White Envelopes - Stock - Div. MC.
259.90	The Standard Register Co. Work Order Sanpouts - Stock - Div. MC.
48.80	Gotham Card & Paper Co. Inc. White pads & Envelopes - Stock - Div. MC.
2267.31	Hiniberg Drug & Surgical Supply Co. Medical Supplies - Drug Room & Stock - Div. MC.
1030.38	Roche Laboratories Medical Supplies - Drug Room - Div. MC.
364.20	American Hospital Supply Corp. Men's Shoe Covers - 3 OR - Diapers - Ped. Dept. - Div. MC.
2914.24	Honiberg Drug & Surgical Supply Co. Medical Supplies - CSR, Ped. Dept. & Stock - Div. Mc.
516.70	Hospital Equipment Co. of N. J. Medical & Surgical Supplies - CSR & 3 OR - Div. MC.
334.63	Hospital Equipment Co. of N. J. Medical & Surgical Supplies - Clinic & 3 OR - Div. MC.
3177.24	Hiniberg Drug & Surgical Supply Co. Medical & Surgical Supplies - Cyst. Rm & 3 OR - Stock - Div. MC.
80.00	Honiberg Drug & Surgical Supply Co. Prima Cups - Ped. Stock = Div. MC.
173.52	Burroughs Wellcome & Co. (USA), Inc. Medical Supplies - Drug Room - Div. MC.
188.10	Zimmer Mfg. Co. Surgical Supplies - 3 OR - Div. MC.
534.69	Roche Laboratories Medical Supplies - Drug Room - Div. MC.
2959.50	Sherman Laboratories Solutions - Stock - Div. MC.

580.92	Lederle Laboratories	Medical Supplies - Drug Room - Div. MC.
747.70	Herbert's Drug & Surgical Sales Co.	Surgical Gloves & Depressors - Stock - Div. MC.
161.00	C. B. Fleet Co., Inc.	Medical Supplies - Drug Room - Div. MC.
75.00	Mallinckrodt Chemical Works	Medical Supplies - Drug Room - Div. MC.
571.20	Hynson Westcott & Dunning, Inc.	Cadio-Green - Dr. Leevy - Div. MC.
639.26	Wyeth Laboratories	Medical Supplies - Drug Room - Div. MC.
73.39	Center Laboratories, Inc.	Buffered Saline - Clinic - Div. MC.
18.53	Cambridge Instrument Co., Inc.	Cables - ECG. Dept. - Div. MC.
16.65	The Burdick Corp.	Tube & Services - Physio Therapy Dept. - Div. MC.
6.00	Hospital Accessories Co.	O-Ring - 3 OR - Div. MC.
315.00	Hospital Products Co.	Masks - Stock - Div. MC.
325.34	Burroughs Wellcome & Co., (USA), Inc.	Medical Supplies - Drug Room - Div. MC.
211.68	Bristol Laboratories	Medical Supplies - Drug Room - Div. MC.
326.40	Honiberg Drug & Surgical Supply Co.	Radelin Screens - X-Ray Dept. - Div. MC.
3.75	Radium Chemical Company, Inc.	Repair Ernst inserting handle-X-Ray Dept. - Div. MC.
212.10	Honiberg Drug & Surgical Supply Company	Telepaque - X-Ray Dept. - Div. MC.
24.60	Union Card & Paper Co., Inc.	Mimeo Paper - School Of Nursing - Div. MC.
75.00	Standard Scientific Supply Corp.	Buffered Substrate - Laboratory - Div. MC.
204.00	Sigma Chemical Company	Supplies - Laboratory - Div. MC.
109.02	Leonard Haimes Co., Inc.	Knives - Main Kitchen - Div. MC.
118.08	Duncan Hardware, Inc.	Percolator - pans - skillet - Main Kitchen - Div. MC.
519.50	J. Liberman & Company	Lily cups - Housekeeping - Stock - Div. MC.
775.50	J. Liberman & Company	Housekeeping Supplies - Stock - Div. MC.
58.50	Creco Co., Inc.	Creco Solvo-O-Scale - Housekeeping Dept. - Div. MC.
337.50	Union Mattress Mfg. Co.	Mattresses remade - Housekeeping Dept. - Div. MC.
584.90	M. Stein Company	Muslin - Toweling - Laundry - Div. MC.
35.70	Fisher Cohen Company	Dry Goods - Laundry - Div. MC.
265.66	The Flagstaff Foods Corp.	Food Supplies - Stock - Div. MC.
1535.52	The Flagstaff Foods Corp.	Food Supplies - Stock - Div. MC.
151.56	The Flagstaff Foods Corp.	Food Supplies - Main Kitchen - Div. MC.
1383.49	General Baking Company	Food Supplies - Various Depts. - Div. MC.
1343.07	General Baking Company	Food Supplies - Various Depts. - Div. MC.
361.99	Nicholas V. Penachio	Food Supplies - Main Kitchen - Div. MC.
6.48	National Biscuit Company	Food Supplies - Stock - Div. MC.
174.50	Leo L. Konigsberg	Food Supplies - Main Kitchen - Div. MC.
443.85	Nicholas V. Penachio	Food Supplies - Main Kitchen - Div. MC.
1188.04	Flagstaff Foods Corp.	Food Supplies - Stock & Nurs. Res. Kit. - Div. MC.
202.85	Leo L. Konigsberg	Food Supplies - Main Kitchen - Div. MC.
104.16	Thorman Baum & Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
427.82	Nicholas V. Penachio	Food Supplies - Main Kitchen - Div. MC.
362.35	Leo L. Konigsberg	Food Supplies - Main Kitchen - Div. MC.

494.17	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div MC.
400.15	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
1043.63	Washington Beef Co. Inc.	Food Supplies-Main Kitchen-Div. MC.
1288.85	Gol Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
498.75	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
240.00	Gol Pak Corporation	Food Supplies-Main Kitchen-Div. MC.
376.59	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
582.00	Lincoln Mills, Inc.	Food Supplies-Stock-Div. MC.
32.00	Cohen's Famous Knishes	Food Supplies-Main Kitchen-Div. MC.
370.50	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
1040.38	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
1888.59	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
23.76	D. Kaltman & Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
1636.43	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
1828.14	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. MC.
437.28	Nicholas V. Penachio	Food Supplies-Main Kitchen-Div. MC.
1594.60	Washington Beef Co., Inc.	Food Supplies-Main Kitchen-Div. MC.
1677.57	Gol-Pak Corp.	Food Supplies-Main Kitchen-Div. Mc.
370.50	Beck & Sons, Inc.	Food Supplies-Main Kitchen-Div. MC.
42.00	Square Electric Supply & Fixture Corp.	2 Percolators-Electrical Dept.-Div. MC.
17.66	The John N. Thorp Co., Inc.	Spra-Solvo-Plumber Shop-Div. MC.
139.20	Square Electric Supply & Fixture Corp.	Carbon Brushes-Electrical Shop-Div. MC.
9.00	McKesson Service Co.	Shock Absorbers-Electrical Shop-Div. MC.
79.86	J. A. Sexauer Mfg. Co., Inc.	Plumbing Supplies-Plumber Shop-Div. MC.
17.62	The John N. Thorp Co., Inc.	Spra-Solvo-Steamfitter Shop-Div. MC.
340.95	Todd Products	Flame Cone-Powerhouse-Div. MC.
53.28	Medical Case History Bureau	Refill Sheets, Tabs & Signals-Tumor Clinic-Div. MC.
482.50	Union Printing Co.	Envelopes-Stock-Div. MC.
23.78	Joseph Gromek Stationery	Chalk & Steno Books-Stock-Div. MC.
56.40	Ace Office Supplies Co.	Pencils-Stock-Div. MC.
11.64	Ace Office Supplies Co.	Paper & Marking Crayons-Pr Dept. & Stock-Div. MC.
29.52	Ace Office Supplies Co.	Scotch Tape-Purchasing Dept., Div. Mc.
12.00	Joseph Gromek Stationery	Index Cards-Stock-Div. MC.
20.70	The National Cash Register Co.	Receipt Paper-Stock-Div. MC.
119.15	Xerox Corp.	Copier Rental & Extra Copies-Med. Rec. & Compt. Ofc.-Div. MC. (January)
79.01	Xerox Corp.	Copier Rentals & Extra Copies-MR Dept. & Compt.-Div. MC. (February)
565.48	Xerox Corp.	Copier Rentals & Extra Copies-MR Dept. & Compt. Ofc.-Div. MC. (March)
102.00	A. B. Dick Co., Inc.	Yearly Service - 1964-Printing Dept.-Div. MC.
3.60	Ozalid	Ozalid Repair-Cashier's Office-Div. MC.
10.00	Soney & Sage Co.	J.J. Statutes Annotated-Compt. Office-Div. MC.

280.60	Wyeth Laboratories Medical Supplies-Drug Room-Div. MC.
691.79	Hospital Equipment Co, of N.J. Medical & Surgical Supplies-C.S.R.-Div. MC.
2705.02	Honiberg Drug & Surgical Supply Co. Med. & Surg. Supplies-Drug Room-C.S.R.-Div. MC.
4109.04	Honiberg Drug & Surgical Supply Co. Med. & Surg. Supplies-Stock-3 O.R.-Div. MC.
98.50	Dome Chemicals, Inc. Medical Supplies-Drug Room-Div. MC.
231.50	D. Kaltman & Co., Inc. Medical Supplies-Drug Room-Div. MC.
801.10	Hospital Equipment Co. of N. J. Med. & Surg. Supplies-Various Depts.-Div. MC.
845.81	Hospital Equipment Co. of N. J. Med. & Surg. Supplies-3 OR - Stock- CSR-Div. MC.
82.65	Johnson & Johnson Surgical Heme-Dental Clinic-Div. MC.
820.66	Hospital Accessories Company Med. & Surg. Supplies- CSR - 3 O.R.-Div. MC.
138.00	Hospital Equipment Co. of N. J. Conductive Shoe Covers-3 O.R.-Div. MC.
1125.75	Zimmer Manufacturing Co. Surgical Supplies-Operating Room-Div. MC.
123.40	Mallinckrodt Chemical Works Angio Conray-Drug Room-Div. MC.
1374.48	Honiberg Drug & Surgical Supply Co. Stockinet-Tubes-Bandages-CSR-Stock-Div. MC.
255.05	Surgical Instrument Service Repair misc. Instruments-CSR-3 OR-D.C.-Div. MC.
170.90	Keleket X-Ray Services-Repairs-X-Ray Department-Div. MC.
60.45	Photovolt Corporation Bulb-socket assemblies-Laboratory-Div. MC.
204.00	A. B. Dick Company, Inc. Services-Year 1964-Clean & Lubricate Mach-Div. MC.
47.65	Medcraft Electronic Corp. Services-Electroencephalograph-Div. MC.
75.00	Hospital Equipment Co. of N. J. Culture Tubes-Laboratory-Div. MC.
35.50	Mallinckrodt Chemical Works Supplies-Laboratory-Div. MC.
7.08	Technicon Instruments Corp. Slide Wire Contacts-Laboratory-Div. MC.
231.45	Surgical Instrument Service Repaired misc. Instruments-Laboratory-Div. MC.
83.00	Scholz Gas Appliance Service, Inc. Services-Supplies-Main Kitchen-Div. MC.
21.85	Toledo Scale Services-Dishwasher-Main Kitchen-Div. MC.
309.00	J. Liberman & Company Napkins-Pony rolls-waxed-Stock-Div. MC.
112.80	J. Liberman & Company Lily Dishes-Main Kitchen-Div. MC.
41.85	Industrial Home for the Blind Mop Handles-Stock-Div. MC.
42.30	Globe Sanitary Products Co. Scouring Powder-Stock-Div. MC.
10.08	Tec Products Co., Inc. Moth Balls-Stock-Div. MC.
287.50	J. Liberman & Company Garbage Bags-Stock-Div. MC.
11.00	Union Towel Supply Div. Services-Feb. 1964-Div. MC.
17.15	O'Hara's Electrical Service Automatic Clutch-Laundry-Div. MC.
125.05	Great Bear Spring Co. Water-Rental-Jan. 1964-Div. MC.
1020.60	M. Millinger Food Supplies-Stock-Div. MC.
1813.70	M. Millinger Food Supplies-Stock-Div. MC.
1300.35	M. Millinger Food Supplies-Stock-Div. MC.
36.27	Treasurer-State of N. J. Warehouse Charges-Feb. 1964-Main Kitchen-Div. MC.
399.28	Edward Boker, Inc. Food Supplies-Main Kitchen-Div. MC.
1265.60	M. Millinger Food Supplies=Stock-Div. MC.
307.20	Edward Boker, Inc. Food Supplies-Main Kitchen-Div. MC.

1170.05	M. Millinger Food Supplies-Stock-Main Kitchen-Div. MC.
112.95	Joseph Apicella & Sons Food Supplies-Main Kitchen-Div. MC.
267.84	M. Millinger Food Supplies-Main Kitchen-Div. MC.
814.12	M. Millinger Food Supplies-Stock & Main Kitchen-Div. MC.
431.74	Edward Boker, Inc. Food Supplies-Main Kitchen-Div. MC.
454.55	Joseph Apicella & Sons Food Supplies-Main Kitchen-Div. MC.
180.60	S. Gumpert Co., Inc. Food Supplies-Stock & Main Kitchen-Div. MC.
496.16	Edward Boker, Inc. Food Supplies-Main Kitchen-Div. MC.
623.75	Joseph Apicella & Sons Food Supplies-Main Kitchen-Div. MC.
112.00	Larry's Seafood Market Corp. Food Supplies-Main Kitchen-Div. MC.
339.28	A. Bohrer, Inc. Food Supplies-Main Kitchen-Div. MC.
1554.88	Gol-Pak Corp. Food Supplies-Main Kitchen-Div. MC.
780.54	Washington Beef Co., Inc. Food Supplies-Main Kitchen-Div. MC.
285.00	Beck & Sons, Inc. Food Supplies-Main Kitchen-Div. MC.
313.50	Beck & Sons, Inc. Food Supplies-Main Kitchen-Div. MC.
387.00	Gillies Coffee Co., Inc. Food Supplies-Stock-Div. MC.
12.00	Duncan Hardware, Inc. Wyteface Tape-Powerhouse-Div. MC.
550.00	United Chemical Service Co. Dissolvex-Powerhouse-Div. MC.
185.00	Industrial Iron Works, Inc. Boilers Repaired-Powerhouse-Div. MC.
18.53	The Leavitt Machine Co. Repairs Pump Cutter-Powerhouse-Div. MC.
11970.54	Public Service Electric & Gas Co. Gas & Electricity - Div. MC.
2297.57	Westinghouse Electric Corp. Elevator Maintenance - March-Div. MC.
579.00	Schaffer's Rollers, Clips & Shade Cloths-Carpenter Shop-Div. MC.
140.40	Max Lumber & Millwork, Corp. Lumber Supplies-Carpenter Shop-Div. MC.
445.00	Schaffer's Shade Cloths-Carpenter Shop-Div. MC.
50.18	P.G. Mill Supplies Hardware Supplies-Various Shops-Div. MC.
164.50	Arrow Supply Co. Plumbing Supplies-Plumber Shop-Div. MC.
63.31	Engineering & Refrigeration, Inc. Air Conditioning Repairs-16C & 3 Med.-Div. MC.
30.94	Dictaphone Corp. Dictabelt Records-Stock-Div. MC.
28.93	Addressograph-Multigraph Corp. Multi Plates-Printing Dept.-Div. MC.
3504.37	New Jersey Bell Telephone Co. Telephone Service HE 3-7000-Div. MC.
378.10	Sanborn Co. ECG Supplies-ECG Dept.-Div. MC.
95.36	Abbott Laboratories, Inc. Medical Supplies-Drug Room-Div. MC.
342.82	George P. Pilling & Sons Co. Surgical Supplies-3 OR-Div. MC.
50.00	Memorial Hospital Services-February-Laboratory-Div. MC.
150.00	Reinhold Schumann, Inc. Sheep Blood-Laboratory-Div. MC.
21.00	Certified Blood Donor Service Antigen-Laboratory-Div. MC.
74.30	Odorite Co. of N. J.
37.05	Reinhold Schumann, Inc. Nurses Caps-Laundry Dept.-Div. MC.
342.00	Beck & Sons, Inc. Food Supplies-Main Kitchen-Div. MC.
41.25	National Biscuit Co. Food Supplies-Main Kitchen-Div. MC.

495.34	Nicholas V. Penachio Food Supplies-Main Kitchen-Div. MC.
350.00	Samuel Raymond Glass Co. 8 Mirros Installed-Cafeteria-Div. MC.
18.55	Great Bear Spring Co. Rental & Water-January-Office of the Mayor
104.85	General Laboratories, Inc. Dental Supplies-Dental Clinic-Div. MC.
126.75	I. D. M. Co., Inc. Rental & refills Oxygen-Ambulances-Div. MC.
168.18	New Jersey Bell Telephone Co. Telephone Service-HE 2-6824-25-Div. Planning
35.00	Uneeda Floor Service Floor Cleaned Waxed & Polished-Div. Planning
5.70	Great Bear Spring Co. Rental & Water Coolers-Bd. of Alcoholic Beverage Control
108.00	Leroux Typewriter Service Typewriter Maintenance 1964-Defense Council
9.95	Great Bear Spring Co. Cooler Rental & Water Supply - Defense Council
15.75	Public Service Electric & Gas Co. Air Raid Sirens - Defense Council
18.40	The NCR Co. Receipt Paper-Stock-Div. MC.
48.10	Joseph Gromek Stationery Pendeflex File & Supplies-3 OR-Div. MC.
249.50	Ditto, Inc. Ditto Machine-Routine Admitting-Div. MC.
28.34	Academic Press, Inc. Book-Medical Library-Div. MC.
1090.57	Joseph Gromek Stationery Office Furniture-Various Depts. - Div. MC.
873.00	International Business Office Machines 2 Selectric Typewriters-MCir.,Ofc & M. Kitchen-Div. MC.
528.96	Merck Sharp & Dohme Medical Supplies-Drug Room-Div. MC.
55.00	American Dental Assn. Film Rentals-Dental Clinic-Div. MC.
2112.09	Keleket X-Ray X-Ray Tube & Time Switch-Cystoscopy Dept. -Div. MC.
647.68	Roche Laboratories Medical Supplies-Drug Room-Div. MC.
4987.53	Fisher Cohen Co. Sheets, Gowns & Flannell - Laundry Dept. -Div. MC.
732.45	Roche Laboratories Medical Supplies=Drug Room-Div. MC.
205.20	The MacBick Co. Surgical Supplies-3 OR-Div. MC.
1132.11	Hospital Equipment Co. of N. J. Various Supplies-CSR-Div. MC.
810.88	Roche Laboratories Medical Supplies-Drug Room-Div. MC.
19.50	Gallant's Uniforms Nurses Caps-X-Ray Tech. School-Div. MC.
1175.00	Engineering & Refrigeration, Inc. Foster Refrigerator & Freezer-Staff House-Div. MC.
147.00	S. Gumpert Co., Inc. Cake Mix-Main Kitchen-Div. MC.
327.00	The Flagstaff Food Corp. Food Supplies-Stock-Div. MC.
41.12	The Flagstaff Food Corp. Food Supplies-Stock-Div. MC.
275.00	Industrial Iron Works, Inc. Steel Door & Installation - Powerhouse-Div. MC.
276.58	Humble Oil & Refining Co. Gasoline-Garage-Div. MC.
13.24	Garlock, Inc. Asbestos Sheet-Steamfitters-Div. MC.
358.51	Wallwork Bros., Inc. Various Supplies-Refrigeration Dept. -Div. MC.
586.33	Arrow Supply Co. Plumbing Supplies-Plumbers & Steamfitters-Div. MC.
872.56	William J. Guarini Pipe Repairs-Laundry & Boiler Room-Div. MC.
515.79	Max Lumber & Millwork Corp. Plywood, Louvre Doors etc. -Carpenter Shop-Div. MC.
1745.30	N. Siperstein, Inc. Wall Covering - Paint Shop-Div. MC.
187.00	Perry Gladstone Hinges, Pulls & Catches-Carpenter Shop-Div. MC.
7.60	Joseph Gromek Steno-Books-Stock-Div. MC.

91.73	Ditto, Inc.	Ditto Paper-Stock-Div. MC.
104.40	Abbott Laboratories	Venotubes-3 OR-Div. MC.
621.00	Hospital Accessories Co.	Catheters-CSR-Div. MC.
5400.00	Low X-Ray Corp.	X-Ray Films-X-Ray Dept.-Div. MC.
120.00	Reinhold-Schumann, Inc.	Sheep Blood-Laboratory-Div. MC.
16.60	Toledo Scale	Dishwasher Repair-Main Kitchen-Div. MC.
1678.75	Fisher Cohen Co.	Hamper Bagds.-Laundry Dept.-Div. MC.
182.85	Ace Motor & Armature Service	Replaced Open Rotar-Laundry Dept.-Div. MC.
1217.30	M. Laufer	Carpeting & Padding-Staff House-Div. MC.
766.35	Electric Products Corp.	Refrigeration Parts-Refrigeration Dept.-Div. MC.
204.00	Square Electric Supply & Fixture Corp.	Lumiline Lamps-Electrical Dept.-Div. MC.
41.95	Wishbow Bros., Inc.	Silver Beauty Charger-Civil Defense Council
467.20	Standard Register Co.	Cash Receipts-Stock-Div. MC.
450.00	Ace Office Supplies Co.	2 Electric Typewriters-Dr. Sinnott;s Ofc.-Div. MC.
212.14	Storz Instrument Co.	Surgical Supplies-3 OR-Div. MC.
1009.17	Honiberg Drug & Surgical Supply Co.	Surgical & Medical Supplies-3 OR & CSR-Div. MC.
51.60	Strauss Duparquet, Inc.	Metal Polish-Stock-Div. MC.
41.97	Tag Electric Co.	Portable Electric Fan-Electrician Dept.-Div. MC.
690.65	Square Electric Supply & Fixture Corp.	Electrical Supplies-Electrical Dept.-Div. MC.
2175.00	Scott Printing Co.	Planning Supplies-Div. Planning
58.14	Western Union Telegraph Company	Services-Feb. 1964-Office of the Mayor
1000.00	Joseph L. Mailly	Postage for Machine-Mail Room-Div. MC.
15.00	Ellsworth Publishing Company	3 Records Retention-Various Depts.-Div. MC.
46.00	John J. Grogan	Liens-Compensation Dept.-Div. MC.
15.00	American Hospital Association	Membership Dues - 1964-Dr. G. Sinnott-Div. MC.
5.00	American Institute of Certified Public Accountants	Books-Comptroller-Div. MC.
20.00	American Assodation of Blood Banks	Membership Dues - 1964 - Dr. A. Gnassi - Div. MC.
70.00	Commerce Clearing House, Inc.	Federal Tax Guide Reports-Comptroller-Div. MC.
179.40	Edward J. Morris	Petty Cash Reimbursements-Acct. Payable-Div. MC.
10.00	American Public Welfare Association	Membership - 1964 - Miss Mary Carroll-Div. MC.
1734.00	Eastern Blood Bank	Blood-Blood Bank-Div. MC.
1156.00	Community Blood Bank & Serum Service, Inc.	Blood-Blood Bank-Div. MC.
720.25	Knickerbocker Biologics Div. Chas. Pfizer & Co., Inc.	Blood-Blood Bank-Div. MC.
3519.00	Eastern Blood Bank	Blood-Blood Bank- Div. MC.
104.10	U. S. Dept. of Agriculture	Inspection-Feb. 1964-Main Kitchen-Div. MC.
128.20	Agricultural Marketing Service	Inspection-Feb. 1964-Main Kitchen-Div. MC.
62.00	Agricultural Marketing Service	Inspection-Feb. 1964-Main Kitchen-Div. MC.
102.00	Agricultural Marketing Service	Inspection-Feb. 1964-Main Kitchen-Div. MC.
14.46	Herman Sirlin	Expenses-Jan. & Feb. 1964-Div. of Planning
18.00	State Planning Conference-Conference Treasurer	Div. of State & Regional Planning Full participation tickets for 2 (2/4/64) Div. Planning

304.00	Roberts Walsh & Co.	Services-Feb. 5 & 19-1964-Board of Adjustment
50.00	Mary Sabbia	Refund of Fee-Board of Alcoholic Beverage Control
7.50	John F. Karst	Reimbursement (replace radio antenna) Defense Council
19.05	Bruno Valeo	Services-Jan. 13, 1964-Meeting-Defense Council
43.68	Hudson Dispatch	Advertising-Feb. 21;25 & 28-1964-Div. MC.
101.76	The Jersey Journal	Advertising-Feb. 21;25 & 28-1964-Div. MC.
44.46	Hudson Dispatch	Advertising-Feb. 21;25 & 28, 1964-Div. MC.
50.00	American College of Hospital Adminstrators	1964 Dues-Gerald W. Sinnott, M.D.-Div. MC.
50.00	Morris Bresev, M. D.	Services-March 13 & 14-1964-EKG Dept.-Div. MC.
65.00	U.S. Bureau of Commercial Fisheries	Inspection-Jan. 1964-Main Kitchen-Div. MC.
4.94	Hudson Dispatch	Advertising-Mar. 2, 1964-Div. of Planning
105.24	Jersey Blue Print Company	Services-Photostats-Div. of Planning
100.83	Silver Rod Stores	Instamatic Camera-Bulbs-Div. of Public Relations
11.36	J. J. Scanlon	Newspapers-Feb. 1964-Div. Public Relations
16.02	J. J. Scanlon	Newspapers-Feb. 1964-Div. of Public Relations
28.69	E. David Stoloff	Travel Expenses-Jan.-Feb.-Mar. 1964-Div. of Planning
134.55	State of N. J.-Div. of Civil Defense	Surplus Property-Defense Council
74500.00	Board of Trustees-Free Public Library	On Acct. - 1964 Appropriation for Public Library
75.00	The Jewish Standard	Advertising-Brotherhood Week Greeting Ad-City at Large
150.00	St. Patrick's Day Parade Committee Inc.	Outside Cover-Journal-St. Pat. Parade-City at Large
1612.80	The Jersey Journal	Legal Adv.-Feb. 3, 1964-City at Large
6.79	National Business Furniture Company	Bood Ends-Paper Mate refill-Office of the Mayor
18.07	National Fire Protection Association	Fire Protection Handbook-Office of the Mayor
33.00	James Holleran	Expenses-Feb. 1964-Court Representation-Div. MC.
18.45	Elliot Barowitz	Travel Expenses-Mar. 1964-Division of Planning
26.00	A 1 Letter Service	Services-Vari-type & Multilith-Div. of Planning
10.04	McGraw Hill Book Co., Inc.	1 Copy Housing, People & Cities-Div. of Planning
95.00	Affiliated Machine & Tool Co.	Remodel Display Equipment-Div. of Planning
2.80	E. J. Batchelar & Son	Rubber Stamp-Div. of Planning
34.51	The Levy Company	Films-Enlargements-Div. of Planning
900.00	Alvin E. Gershen Associates, Inc.	Services-March 9 thru 21 incl.-Div. of Planning
72.15	N. J. Bell Telephone Co.	Services-Feb. 1964-432-4945-Div. of Public Relations
10.25	N. J. Bell Telephone Co.	Services-Jan. 1964--433-5606-Civil Rights Comm.
21.50	Imperial Photo Engraving Inc.	Half Tones-City at Large
30.00	Warren B. Murphy	Out of pocket payment-City at Large
58.70	N. J. Bell Telephone Co.	Services-HE 2-3199-Office of the Mayor
97.00	Thomas J. Whelan	Out of pocket expenses-Jan. 1964
50.00	Albert L. Quinn Post	Ad in Souvenier Year Book-City at Large
70.25	Eugene J. Scanlon	Expenses-Feb. & Mar. 1964-Div. Public Relations
14.70	Hudson Typewriter Exchange	Service-Jan., Feb., Mar. 1964-Div. Public Relations
31.05	N. J. Bell Telephone Co.	Services-Feb. 1964--434-4884-Div. Public Relations
49.25	John F. Thompson	Expenses-Feb. & Mar. 1964-Div. Public Relations

33.00	WarrenB. Murphy Expenses - Feb. & Mar. 1964 - Div. Public Relations
141.60	Rita Donnelly Petty Cash - Office of the Mayor
15.00	Association of American Medical Colleges Membership - Dante P. Crisinino, M. D. - Div. MC.
2,465.00	Anthony Marzullo Services - Medical Building - 4th Floor - Div. MC.

NUMBER OF VOUCHERS ------------485

AMOUNT OF VOUCHERS ------------$342, 942. 13

DEPARTMENT OF PUBLIC WORKS

14292.24	Lettieri & Bellezza Co.	St. Pauls Ave. Sewer
11970.00	K & Z Electrical Contractors	Federal Project - Bldg. B.
2,454.30	Aerodyne Engineering Inc.	Contract #61 - New Garage
3,840.00	Newark Testing Lab., Inc.	" " " "
6,500.00	Barnett & Herenchak, Inc.	Services
97.00	Wellen Oil, Inc.	Installation Equipment
18.00	John Weber & Son	Sparpening Service
14.40	Tidewater Oil Co.	Gasoline
95.90	Blake Equipment Corp.	Meriam 16" Model
101.00	Sq. Electric Supply & Fixture Corp.	Elec. Fixture
99.80	" " " " "	" Supplies
2.25	Perry Gladstone	Keys
211.04	Arrow Supply Co.	Plumbing Supplies
147.00	Perry Gladstone	Locksmith supplies
6.15	" "	" "
8.60	" "	" "
4.20	" "	" "
37.00	" "	" service
24.00	Stranpat Co.	Title Block Labels
478.21	Wishbow Bros., Inc.	Automotive Equip.
32.27	" " "	" "
52.61	" " "	" "
25.55	" " "	" "
533.14	" " "	" "
323.63	" " "	" "
79.11	" " "	" "
251.47	" " "	" "
336.21	" " "	" "
54.75	" " "	" "
52.60	" " "	" "
702.60	" " "	" "
317.44	" " "	" "
681.22	" " "	" "
815.40	" " "	" "
963.72	" " "	" "
123.67	Holsey Auto Sales, Inc.	" "
1.35	" " " "	" "
84.90	Harry Klinger, Inc.	" "
132.90	" " "	" "
19.10	" " "	" "
80.00	" " "	" "
9.00	Generator Exchange Co.	Carb. repaired
45.00	S. Borsky & Son	Safety Glass Installed
46.12	Cirone's Battery & Ignition Service	Repairs
2,731.96	Wishbow Bros., Inc.	Automotive Supplies
25.20	" " "	" "
13.70	" " "	" "
39.00	National Welding Supply Co.	" "
140.00	Harry Klinger, Inc.	Tubes & Tires
71.60	" " "	Batteries
1.50	Generator Exchange Co.	Repairs
11.65	Holsey Auto Sales, Inc.	Automotive Supplies
1.44	" " " "	" "
12.44	Cirone's Battery & Ignition Service	" "
40.39	" " " "	" "
43.32	" " " "	" "
2.44	Di Feo Buick, Inc.	" "
81.89	Wishbow Bros., Inc.	" "
230.47	" " "	" "
316.78	" " "	" "
203.90	" " "	" "
363.97	" " "	" "
195.00	Dynastra, Inc.	Drum Astradyne
28.35	N. Siperstein, Inc.	Painting Supplies
32.80	Chas. Shaefer Sons, Inc.	Rock Salt

102.63	Joseph T. Gallagher	Supplies for Skating Rink
97.00	Chas. V. Finch & Sons	Oil
105.00	" " " "	"
14.45	Perry Gladstone	Locksmith Supplies
1.50	" "	" "
591.82	Duncan Hardware Inc.	Custodial Supplies
2,280.00	Chas. Schaefer Sons, Inc.	Rock Salt
825.00	Posnak & Turkish Inc.	Cement
845.88	Joseph Gallagher	Fire Hose & Rubber Gloves
575.65	Ruskin Hardware	Supplies for St. Repairs
7.92	J. J. Scanlon	Newspaper Delivery
13.80	Jersey Blue Print Co.	Blueprinting
21.35	Humble Oil & Refining Co.	Oil
47.04	The Jersey Journal	Legal Ad-Sodding R.S.
27.36	Jersey Blue Print Co.	Specs for " Playing Field
35.88	Hudson Dispatch	Legal Ad. - " " "
30.00	John Weber & Son	Sharpening Service
15.00	" " "	" "
37.44	Hudson Dispatch	Legal Ad-Bituminous Material
6.10	Chas. Weinacht Stationery Co., Inc.	Office Supplies
29.55	N. J. Bell Telephone Co.	Service
11.95	" " " "	"
15.00	County Wide Exterminating Serv. Co.	Service - January
15.00	" " " " "	" "
105.00	Chas. V. Finch & Sons	Oil
105.00	" " " "	"
3.10	Garden State Welding Supply Co.	Stype B Pol Exchanged
48.00	Leroux Typewriter Service	Maint. Serv. Contract
33.18	Otis Elevator Co.	Service Contract
140.00	Wellen Oil, Inc.	" "
140.00	" " "	" "
36.00	Horace B. Garrison	Sharpening Service
6.60	Garden State Welding Supply Co.	Regulator Repaired
18.57	" " " " "	Cylinder-Oxygen & Acetylene
5.34	" " " " "	" " "
127.50	George Kelly & Son, Inc.	Rainclothes
46.02	Edward Ruskin	Hardware Supplies
29.95	" "	Special Sq. Cutter
96.77	" "	Hardware Supplies
75.00	Henry Rader & Son	Labor, material etc. to replace shingles at Training tower
92.00	Sq. Electric Supply & Fixture Co.	Electrical Supplies
48.00	Leroux Typewriter Service	Maint. Contract
3.13	W. E. Timmerman Co.	Drive Shaft Sleeve
3.13	" " "	" " "
41.49	" " "	Wiper
50.81	Harry Klinger, Inc.	Automotive Supplies
199.14	M & G Auto Supplies, Inc.	" "
24.00	Harry Klinger, Inc.	Battery
27.30	Holsey Auto Sales, Inc.	Automotive Supplies
99.17	Cirone's Battery & Ignition Service	" "
101.90	" " " "	" "
47.90	" " " "	" "
48.24	" " " "	" "
48.90	" " " "	" "
1,175.00	Columbian Steel Co., Inc.	" "
8.82	Dianem Co.	" Repairs
172.50	E & Z Lubricant Co.	" Oil
36.65	Generator Exchange Co.	Repairs to car
24.42	Holsey Auto Sales, Inc.	Automotive Supplies
78.14	Harry Klinger, Inc.	" "
43.10	" " "	" "
4.65	Motor Mart Sales Corp.	" "
12.60	McGuiness G.M.C. Trucks, Inc.	Blades
13.59	" " " "	Automotive Supplies
95.69	" " " "	" "
357.71	" " " "	" "
16.53	" " " "	" "
215.31	Rogers Truck Equipment	" "
2,000.00	" " "	" "
367.25	Edward Ruskin	Hardware Supplies
90.00	" "	Coil Proof Chain
24.95	Wishbow Bros., Inc.	Auto Supplies & Repairs
209.60	" " "	" " "
142.24	" " "	" " "
147.11	" " "	" " "
110.34	" " "	" " "
136.44	" " "	" " "
234.11	" " "	" " "
88.00	John Eggers Fuel Inc.	Fuel
202.50	Dynastra	Astradyne
10.50	E & Z Lubricant Co.	Drum Rock Drill Lbt.
54.00	E & Z " "	Oil

19.95	Edward Ruskin	Leather Beling Hooks
10.90	" "	Padlock, push broom & Handle
1.05	Public Service Elec. & Gas Co.	Service
1.05	" " " " "	"
136.53	" " " " "	"
155.65	" " " " "	"
242.02	" " " " "	"
300.11	" " " " "	"
34.94	Otis Elevator Co.	Contract Feb.
34.94	" " "	" Jan.
228.60	Edward Ruskin	Hardware Supplies
15.80	N. J. Bell Telephone Co.	Service
1,628.45	" " " "	"
922.50	Chas. V. Finch & Sons	Fuel
263.19	Public Service Elec. & Gas Co.	Service
227.44	" " " " "	"
12.70	Perry Gladstone	Locksmith Service
26.00	Sq. Elec. Supply & Fixture Corp.	Motor (Photo Room)
66.35	Otis Elevator Co.	Service Contract Jan.
66.35	" " "	" " Feb.
50.68	N. Y. Telephone Co.	Service
26.00	Ice Foe Bond Lab. Inc.	Drums "Ice Foe"
87.05	N. J. Bell Telephone Co.	Service
2,280.00	Chas. Schaefer Sons Inc.	Rock Salt
39.00	Sq. Elec. Supply & Fixture Corp.	Batteries
274.50	Flashers, Inc.	Lites & Batteries
1,090.50	Joseph T. Gallagher	Hard Suction Hose
1,430.50	The A. P. Smith Mfg. Co.	Valves, etc.
1,913.50	" " " " "	Hydrants
1,163.10	" " " " "	Valves & Hydrants
1,851.00	" " " " "	"
261.54	Jos. T. Ryerson & Son, Inc.	Steel Plates
827.00	Jonka Corp.	Carter Pump
2,025.81	Gamon Div., Worthington Corp.	Supplies for Meter
874.00	The A. P. Smith Mfg. Co.	" " Hydrants
180.00	Roben Mfg. Co., Inc.	Aluminum Guide
231.44	Mahoney-Clarke, Inc.	Geared Chain Hoist w/lift
391.99	Public Service Elec. & Gas Co.	Service
33.53	Wishbow Bros., Inc.	Wrench & Jack
528.36	Daniel L. Jerman	Pipe Clamps
12,845.91	Treasurer, State of N. J.	Excess Diversion chg. 1963
6.00	Town of Boonton	Water Consumption
36.40	J. R. Longo & Sons	Motor & Fan
66.08	Frank Talcott	Expenses - Feb. 1964
6.28	The Hospital Supply Co., Inc.	Gasket0autoclave
18.50	Olivetti Underwood Corp.	Maint. Service
34.00	Sterling Welding	Labor for hydrant stand
40.00	" "	" " welding patch
162.00	" "	Welding patch & filling pit
127.84	Albert Waldstein	Reimbursement - Feb.
3,566.16	Owens Illinois	Refund on Water-Improperly billed
84.74	Nathan Miller	Refund of Payments in error
361.71	Jersey Central Power & Light Co.	Service
12.00	Watchung Spring Water Co., Inc.	Spring Water
17.96	Riverside Linen & Laundry Inc.	Cabinet Service
567.00	Chas. V. Finch & Sons	Oil
38.71	J. H. Jackson Lumber Co.	Brooms, Dowels, etc.
9.45	N. J. Bell Telephone Co.	Service
9.45	" " " "	"
17.45	" " " "	"
17.15	" " " "	"
38.65	" " " "	"
43.65	" " " "	"
437.50	Kramer Chemicals, Inc.	Liquid Ferric Chloride
381.08	Jersey Central Power & Light Co.	Service
22.00	Watchung Spring Water Co., Inc.	Spring Water
13.90	N. J. Bell Telephone Co.	Service
73.20	N. J. Power & Light Co.	"
14.14	Riverside Linen & Laundry Inc.	Cabinet Service
8.00	Watchung Spring Water Co., Inc.	Spring Water
6.00	" " " " "	" "
194.62	Jersey Central Power & Light	Service
183.07	" " " "	"
40.35	N. J. Bell Telephone Co.	"
41.45	" " " "	"
1,611.75	Sergeant Chemical Co.	Liquid Chlorine
117.50	N. Siperstein, Inc.	Painting Supplies
12.95	Pyrofax Gas Service	Gas
41.35	Ace Office Supplies Co.	Office Supplies
84.00	F. C. Hennie & Son	Nut Coal
465.00	Lloyd-Donohue, Inc.	Cheesecloth
36.40	N. J. Bell Telephone Co.	Service

55.00	Pioneer Window Cleaning Co.	Service
148.72	Chas. V. Finch & Sons	Oil
499.40	The A. P. Smith Mfg. Co.	Pinions, Nuts, etc.
199.83	Wellen Oil, Inc.	Oil
199.75	" " "	"
199.75	" " "	"
33.60	N. J. Bell Telephone Co.	Service
118.85	" " " "	"
122.75	" " " "	"
23.45	" " " "	"
20.30	" " " "	"
94.05	" " " "	"
97.05	" " " "	"
33.65	" " " "	"
31.10	" " " "	"
16.75	" " " "	"
18.90	" " " "	"
47.58	Public Service Elec. & Gas Co.	"
21.90	Stolz Co.	Batteries & Cells
59.50	Claremount Fuel Co.	Kerosene
77.89	Public Service Elec. & Gas Co.	Service
82.00	" " " " "	"
56.09	" " " " "	"
65.66	" " " " "	"
381.48	" " " " "	"
60.00	Progress Printing Co.	Binding
57.75	Chas. Weinacht Stationery Co.	Office Supplies
24.55	N. J. Bell Telephone Co.	Service
20.35	" " " "	"
60.00	Progress Printing Co.	Binding
6,557.00	Lettieri & Bellezza Co.	Contract-Mina Dr.

TOTAL CLAIMS ---------------261

TOTAL AMOUNT --------------$116, 149. 08

LAW DEPARTMENT

10.00	National Institute of Municipal Law Officers - Book.
10.50	Gann Law Books - Books.
17.50	The Lawyers Co-operative Publishing Co. - Books.
15.00	Gann Law Books - Pocket Parts Stevenson, Negligence in Atlantic States, 3 Vols.
39.60	Adler Reporting Service - Depositions in re. Beers, et al v. Schiavone Construction Co. et al.
35.00	Adfred J. Rinn - automobile expenses.
32.00	Edward F. Zelinski - automobile expenses.
67.00	Scott Printing Co. - Printing Stationery.

TOTAL ------------$226.00

TOTAL ITEMS --------Eight (8)

SUNDRY ACCOUNT NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL - See attached Vouchers 941-146.

25.00	Martin H. Perle, M. D., Professional services rendered Joseph Aumenta, injured employee.
180.00	Martin H. Perle, M. D., Professional services rendered Raymond Boucher, injured employee.
40.00	Martin H. Perle, M. D., Professional services rendered Frank Scuzzese, injured employee.
165.00	Martin H. Perle, M. D., Professional Services rendered Anthony Cario, injured employee.
60.00	S. T. Furman, M. D., Professional services rendered John W. Dooley, injured employee.
4.75	Christ Hospital - Emergency treatment - Joseph Greco, injured employee.
4.75	Christ Hospital - " " - Edward Hill, injured employee.

TOTAL ----------------------$479.50
NUMBER OF ITEMS -----------Seven (7)

WORKMEN'S COMPENSATION - 941-146 Vee Vouchers attached.

140.00	Michael Joseph Shannon - a/c Judgment W. C.
152.00	Ethel Byron - a/c Judgment W. C.
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans - a/c Judgment W. C.
230.40	Mary J. Mason - a/c Judgment W. C.
144.00	Marcella Carrig - a/c Judgment W. C.

160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. - a/c Judgment W. C.
144.00	Julia Introcaso - a/c Judgment W. C.
156.00	Anthony Brozowski - a/c Judgment W. C.
140.00	Joseph Jablonski - a/c Judgment W. C.
160.00	Frank Gattuso - a/c Judgment W. C.

TOTAL ---------------------$1,509.48

NUMBER OF ITEMS -------- Ten (10)

PARKING LOT APPROPRIATION

314.50	Lawyers Clinton Title Insurance Co. of N. J.

TOTAL ------------$314.50

NUMBER OF ITEMS -----One (1)

(1)	$	226.60	- 8 Items
(2)		479.50	- 7 Items
(3)		1,509.48	- 10 Items
(4)		314.50	- 1 Item
GRAND TOTAL	$	2,530.08	- 26 Items

JERSEY CITY FIRE DEPARTMENT

140.00	United States Testing Co., Inc.	Flexible Tubing Test
20.60	Fyr-Fyter Company	Dry Chemical Recharge
76.40	The Levy Company	Stationery Supplies
165.00	Ace Office Supplies Company	Stationery Supplies
55.00	Scott Printing Company	Printing Supplies
171.00	Progress Printing Company	" "
29.50	Harda Supply Corp.	Scott Air Mask
120.00	N. Siperstein, Inc.	Manila Rope
11.00	Harda Supply Corp.	Hose Clamps
369.50	Joseph Gallagher	Fire Equipment
750.00	Reliable Communications Co.	Mobile Radio
1,343.70	Square Electric & Fixture Corp.	Electrical Supplies
961.50	" " " "	" "
874.90	" " " "	" "
430.90	Newark Ladder & Bracket Co., Inc.	Ladders
1,136.10	Ron Fastener Co., Inc.	Signal System Supplies
286.42	Joseph Gromek Stationery	Stationery Supplies
24.50	Ace Office Supplies Co.	Typewriter Repair
32.80	Joseph Gromek Stationery	Office Supplies
13.78	Ace Office Supplies	" "
94.05	Joseph Gromek Stationery	" "
6.00	Ace Office Supplies	" "
18.00	New Jersey Bell Telephone Co.	Street Address Directories
20.00	Doctor Daniel J. O'Regan, M. D.	Medical Services
63.00	Charles V. Finch & Sons	Fuel Oil
73.50	" " " "	" "
105.00	" " " "	" "
74.34	" " " "	" "
230.37	" " " "	" "
50.40	" " " "	" "
105.00	" " " "	" "
178.50	" " " "	" "
64.58	" " " "	" "
136.50	" " " "	" "
63.00	" " " "	" "
126.00	" " " "	" "
177.03	" " " "	" "
1189.72	Humble Oil & Refining Company	Gasoline
534.25	Hudson Metal & Body Works	Parts & Repairs
9.12	Cole General Tire Co.	Repair Tires
31.85	Garden State Welding Supply Co.	Parts
50.21	Generator Exchange Co.	Repairs
207.57	Wishbow Bros., Inc.	Parts & Repairs
71.19	American LaFrance, Div. of Sterling Precis. Corp.	Parts
10.80	Square Electric Supply & Fixture Corp.	Toggle Switches
5.46	Arrow Supply Co.	Nipples
159.54	Joseph T. Gallagher	Wet Water Capsules
9.50	Cole General Tire Co.	Tire Repairs
118.73	Generator Exchange Co.	Parts & Repairs
61.21	A. C. Chevrolet Co.	Parts

27.80	Wishbow Bros., Inc.	Parts
9.85	Montgomery Glass Service	Glass
1,570.21	Joseph T. Gallagher	Pump Assembly Complete
14.80	Cole General Tire Co.	Tire Repairs
18.50	Auto Ignition Service, Inc.	Starter Repaired
35.46	Generator Exchange Co.	Parts & Repairs
110.70	Holsey Auto Sales, Inc.	Parts
1,368.46	New Jersey Bell Telephone Co.	Services
4,225.03	Public Service Electric & Gas Company	"
16.80	Posnak & Turkish, Inc.	Sand
4.95	Edward Ruskin	Pliers
38.50	Cabalance, Inc.	Air & Oxygen
909.90	Edward Ruskin	Janitorial Supplies
35.00	Newark Ladder & Bracket Co.	Aluminum Ladder
1,286.90	Edward Ruskin	Janitorial Supplies
9.71	Lauria's Pharmacy	1st Aid Supplies
396.00	Harda Supply Corp.	All Service Cannisters
280.00	Hudson Flag Co.	American Flags
9.00	Western Union Telegraph Co.	Time Signal Service
23.00	Progress Printing Co., Inc.	Printing
43.85	Garden State Welding Supply Co.	Parts & Repairs
7.80	Arrow Supply Co.	Brass Ells
23.40	Edward Ruskin	Saw & Wrenches
42.50	The Levy Company	Verifax Matrix Paper
48.00	Square Electric Supply & Fixture Corp.	Flood Lamps
46.00	Cabalance, Inc.	Air & Oxygen
19.43	American LaFrance, Div. of Sterling Precision Corp.	Silicone Spray Lube
1,808.00	Square Electric Supply & Fixture Corp.	Equipment - Electrical
1,373.50	" " " " "	" "
102.85	Harry Klinger, Inc.	Tire Repairs
1.80	McGuiness G.M.C. Trucks, Inc.	Supplies - Auto
44.73	Maxim Motor Company	Parts
10.50	Harry Klinger, Inc.	Tire Repairs
3.50	" " "	" "
74.19	Mack Trucks	Parts
25.20	McGuiness G.M.C. Trucks, Inc.	"
25.00	Ace Office Supplies Co.	Maintenance Service
20.00	Ace Office Supplies Co.	" "
255.00	Scott Printing Co.	Printing
20.20	Great Bear Spring Co.	Cooler & Water Rental
12.00	Ace Office Supplies Co.	Typewriter Ribbons
1,815.92	Reliable Communications Co.	Mobile Radios
25.00	A. Rucki	Canvas
62.70	Joseph T. Gallagher	Test Gauges
17.50	Garden State Welding Supply Co.	Welding
53,990.00	American LaFrance Co. (Capital Account #146)	One Ladder Truck
5.76	J. J. Scanlon	Newspapers
70.00	Wellen Oil, Inc.	Repairs
35.88	Hudson Dispatch	Advertising
85.76	Jersey Journal	"

1964 Number of Vouchers - 77
1963 Number of Vouchers - 24
Grand Total 101

1964 - Amount $74,421.21
1963 - Amount 7,150.65
$81,571.86

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Abstain.

COUNCILMAN KIJEWSKI:

Aye.

REPORT OF DIRECTORS

FROM BUSINESS ADMINISTRATOR JOHN F. MORIARTY, transmitting report from Louis J. Messano, Secretary, Board of Education, relative to unsigned protest concerning Board of Education employees.

RECEIVED AND FILED.

FROM MAYOR WHELAN, advising appointment of Rev. Sigismund A. Zajkowski, Chaplain, Jersey City Police Department.

RECEIVED AND FILED.

FROM HEALTH & WELFARE DIRECTOR JULIAN ROBINSON, submitting executed lease for rental of Roosevelt Stadium by Laurel Sports Activities, Inc..

RECEIVED AND FILED.

FROM FINANCE DIRECTOR CAMISA, submitting supplemental debt statement as of April 7th, 1964 (Bond issues - $1, 029, 500., vehicles and equipment various departments: $1, 128, 000. 00. Impvt. Ravine Ave. Sewer: $12, 350. 00 Water Dept. Equipment).

RECEIVED AND FILED.

RESOLUTIONS

COUNCILMAN HOLENDER offered, and moved adoption of the following resolution:

RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that a lease be entered into between the City of Jersey City and United Community Fund of Jersey City, whereby the City leases all that property known as the Roosevelt Stadium, located at the foot of Danforth Avenue, Jersey City, New Jersey, to the United Community Fund of Jersey City for the purpose of promoting a Fair from June 9 to June 14, inclusive, and a Circus on June 12 at 4 p. m. and at 8 p. m. ; on June 13 at 2 p. m. and at 8 p. m. ; and on June 14 at 2 p. m. and 7 p. m., in the year 1964, and the same is hereby approved, and that the proper officers of the City are hereby authorized and instructed to execute the same in the form and substance of the lease which has been considered, on behalf of the City of Jersey City on the passage of this resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN CONNORS offered and moved adoption of the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 206356 by Kathleen Stirone against the City of Jersey City to recover for personal injuries sustained when she was caused to fall at 61 Erie Street, Jersey City, on October 8, 1961: and

WHEREAS the matter had been listed for trial several times, but before actual trial it was deemed in the best interest of the City that this case be settled for the total sum of $375.00; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $375.00, payable to the order of KATHLEEN STIRONE and CHARLES M. SCHIMENTI, attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN MARESCA offered, and moved adoption of the following resolution:

WHEREAS, on August 2, 1963 J. I. Kislak Management Co. was fined in the sum of $200.00 in the Municipal Court of Jersey City, having been found guilty of violating Section 4 of City Ordinance K1420: and

WHEREAS, on appeal to the Hudson County Court, Judge Furman W, Reeves, on January 24, 1964 entered a judgment accepting a plea of guilty to violation of Section 4 of City Ordinance K1420; and

WHEREAS, the court ordered that the name of the defendent, J. I. Kislak Management Co. be amended to read Emory Gardens, the true party in interest; and

WHEREAS, the court further ordered that the sentence of the Municipal Court of Jersey City be set aside and vacated, and the defendant EMORY GARDENS sentenced to a fine of $15.00 without costs; and

WHEREAS, the court further ordered that the City Treasurer of the City of Jersey City be directed to remit the balance of the fine formerly deposited with him in the sum of $185.00;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that a warrant be drawn on the City Treasurer, payable to EMORY GARDENS, in the sum of $185.00 as a refund of the balance of the fine heretofore paid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS on or about July 1, 1963, while a baseball game under the general supervision of the Jersey City Division of Recreation was being played at Pershing Field between the Jersey City Eagles and the Jersey City Steelers, a baseball was batted out of the field and across Central Avenue, and broke a picture window in the property owned by Thomas Sydlar at 192 Central Avenue, Jersey City; and

WHEREAS after investigation of the matter it is deemed in the best interests of the City of Jersey City that the claim be settled for the sum of $100. 00; and

WHEREAS the City has obtained a release from said Thomas Sydlar with respect to said claim;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said claim be settled for the sum of $100. 00; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer in the amount of $100. 00, payable to THOMAS SYDLAR.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN MARESCA offered, and moved adoption of the following resolution:

WHEREAS Arthur Sieber, an infant, on September 2, 1961 fell in front of premises owned by the City of Jersey City, located at 2121 Kennedy Boulevard, Jersey City, N. J., on which was erected a billboard owned by the O'Mealia Outdoor Advertising Corp., resulting in injuries to the infant plaintiff; and

WHEREAS Arthur Sieber, an infant, by his guardian ad litem, Marie Sieber; Arthur W. Sieber and Marie Sieber, plaintiffs, in an action against the City of Jersey City and O'Mealia

Outdoor Advertising Corp. in Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-4106-62, did have a trial before the Hon. Andrew A. Salvest, and as a result of which a judgment was entered on February 14, 1964 in favor of the infant plaintiff, Arthur Sieber, by his guardian ad litem Marie Sieber for the sum of $1, 000. 00 and in favor of the plaintiffs, Arthur W. Sieber and Marie Sieber individually for the sum of $1, 500. 00 and the City of Jersey City having been ordered to pay the sum of $1, 500 and the O'Mealia Outdoor Advertising Corp., having been ordered to pay the sum of $1, 000; and

WHEREAS necessary closing papers to satisfy this judgment have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this judgment be paid and that a warrant drawn on the City Treasurer in the sum of $1, 500. 00, payable to MARIE SIEBER, PARENT AND NATURAL GUARDIAN OF, AND THE PERSON APPOINTED TO ACT IN LIEU OF GUARDIAN FOR, ARTHUR SIEBER, AN INFANT; ARTHUR W. SIEBER; MARIE SIEBER and WARREN, CHASAN, LEYNER & HOLLAND, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS on March 20, 1959, RICHARD SAULNIER, a fireman in the employ of the City of Jersey City, Fire Department, in the course of his employment sustained serious injuries, including, among other things, a compound fracture of the right femur, when a fire engine on which he was standing at the rear backed into a second fire engine catching and fracturing his right leg; and

WHEREAS said RICHARD SAULNIER filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-9556, and the City filed answer thereto; and

WHEREAS on July 1, 1963, prior to the adjudication of the workmen's compensation claim, said Richard Saulnier was retired on disability; and

WHEREAS on January 10, 1964, on motion of the City of Jersey City, order dismissing said claim petition was signed by Judge Hyman Barowitz, with stenographic fees ordered to be paid by respondent; and

WHEREAS large medical expenses were incurred by said Richard Saulnier in connection with said injuries, some of which expenses remain unpaid;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in payment of said unpaid medical expenses and stenographic fees, as follows:

DANIEL J. O'REGAN, M. D. -------------------------------	$245.00
DANIEL S. STRULOWITZ, Physical Therapist----------------	175.00
SALVATORE J. LaPILUSA, M. D. --------------------------	305.00
ANTHONY J. WATMAN, M. D., for examination of report on behalf of respondent--------------------------------------	25.00
NORTH JERSEY REPORTING SERVICE------------------------	12.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS on October 30, 1962, GEORGE J. McCOY, an employee in the Department of Public Works, in the course of his employment sustained injuries to his back, with complications thereof, when his foot slipped on the wet running board as he was entering the cab of

Truck #54, and in twisting around he struck the open door with his back; and

WHEREAS said GEORGE J. McCOY filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-41752; the City of Jersey City filed answer thereto, and after due notice the matter was tried on January 10, 1964, before Judge Roger W. Kelly, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To GEORGE J. McCOY for temporary disability, 17 2/7 weeks at $44.00 per week----------------	$760.57	
Less payments made thereon to petitioner by City-	272.23	
Balance due on temporary disability---------		$488.34

PERMANENT DISABILITY - orthopedic and neurological in nature, 20% of total, or 110 weeks at $40 per week, totalling $4,400.00, payable as follows:

DR. LESTER DIEGEL------------------------	$ 20.00	
DR. JOSEPH A. VISCONTI---------------------	20.00	
ANTHONY J. CIOFFI, counsel fee-------------	300.00	
GEORGE J. McCOY, 55 weeks from March 1, 1963, to March 20, 1964, at $40 per week, $2,200.00, less above amounts assessed against petitioner	1,860.00	
GEORGE J. McCOY, remainder of said award, 55 weeks at $40 per week, or $2,200.00, to be paid every 4 weeks------------------	2,200.00	
		$4,400.00

The following assessed against respondent:

LESTER SIEGEL, M. D.------------------	$ 30.00
JOSEPH A. VISCONTI, M. D.--------------	30.00
ANTHONY J. CIOFFI, counsel fee-----------	450.00
NORTH JERSEY REPORTING SERVICE------	20.00

Also:

ANTHONY J. WATMAN, M. D.-------------	$ 75.00
ROBERT H. STOCKFISCH, M. D.------------	25.00

BE IT FURTHER RESOLVED that palliative treatment be rendered to petitioner, GEORGE J. McCOY, as requested, in accordance with judgment rendered by Judge Kelly.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS on February 15, 1963, EDWARD GANLEY, a laborer in the employ of the City of Jersey City, Department of Public Works, while working on a venetian blind in the Mayor's office fell from a ladder about 15 feet and struck his back on the Mayor's desk; and

WHEREAS said EDWARD GANLEY filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-57062; the City of Jersey City filed answer thereto, and after due notice the matter was tried on February 28, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To EDWARD GANLEY, 10% of total partial payment disability, or 55 weeks at $40 per week, totaling $2, 200. 00, payable as follows:

DR. JOSEPH A. VISCONTI---------------------- $	20. 00
DR. LESTER SIEGEL--------------------------	20. 00
DANIELS, COLELLO & DANIELS, counsel fee-----	187. 50
EDWARD GANLEY, 43 weeks from June 10, 1963 to April 6, 1964, at $40 per week, $1, 720. 00, less above amounts assessed against petitioner	1492. 00
EDWARD GANLEY, remainder of said award, 12 weeks at $40 per week, $480. 00, to be paid every four weeks at a rate of $40 per week------------------	480. 00
	$ 2200 . 00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI-----------------	20. 00
DR. LESTER SIEGEL----------------------	20. 00
DANIELS, COLELLO & DANIELS, counsel fee----	187. 50
NORTH JERSEY REPORTING SERVICE----------	12. 50

Also:

DR. ANTHONY J. WATMAN, examination and report-	25. 00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS on March 6, 1961, DANIEL GLEASON, a gate house attendant in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries as a result of the inhalation of chlorine fumes at the Great Notch Substation of the Jersey City Water Works because of a leakage in the valve of a chlorine gas cylinder;

WHEREAS said DANIEL GLEASON filed formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-40566; the City of Jersey City filed answer thereto; the matter was pretried on December 7, 1963, and tried on February 18, 1964, before Judge Wilbur C. Sickinger, at Paterson, N. J., and resulted in judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To DANIEL GLEASON for permanent disability, 2 1/2% of total, or 13 3/4 weeks at $35 per week, totaling $481.25, payable as follows:

DR. SAUL LIEB	$ 20.00
DR. ALVIN SELIGSON	15.00
JOHN C. WEGNER, counsel fee	35.00
JOHN C. WEGNER, reimbursement for St. Joseph's Hospital records	10.00
DANIEL GLEASON, remainder of award after deducting above amounts assessed against petitioner	401.25
	$ 481.25
The following assessed against respondent:	
DANIEL GLEASON, reimbursement for medical bill paid to Dr. Scillieri	60.00
JOHN C. WEGNER, counsel fee	70.00
NORTH JERSEY REPORTING SERVICE	12.50
Also:	
JOSEPH F. A. RUBACKY, M.D.	50.00
JACK S. YORK, M.D.	100.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS on May 6, 1963, IRVING CLAPP, a street cleaner in the employ of the City of Jersey City, Department of Public Works, in the course of his employment, injured his right hand and left knee when he slipped and fell from a truck; and

WHEREAS said IRVING CLAPP filled formal petition for compensation in the Division of Workmen's Compensation, C. P. No. E-56567; the City filed answer thereto, and after due notice the matter was tried on February 28, 1964, before Judge Hyman Barowitz, and resulted in judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To IRVING CLAPP for permanent disability, 15% of partial permanent, or 34 1/2 weeks at $40 per week, totalling $1, 380. 00, payable as follows:

DR. JOSEPH A. VISCONTI----------------------	$ 20. 00
NATHAN PEARLMAN-counsel fee---------------	122. 50
IRVING CLAPP, remainder of award after deducting above amounts assessed against petitioner-----	1237. 50
	$ 1380. 00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI----------------------	20. 00
NATHAN PEARLMAN, counsel fee---------------	122. 50
NORTH JERSEY REPORTING SERVICE-----------	12. 50

Also:

ANTHONY J. WATMAN, M. D., for examination and report-------------------------------	25. 00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS on January 16, 1963, CHARLES BROWN, a garage attendant in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury to his back and left hip while pulling down a garage door which jammed; and

WHEREAS said CHARLES BROWN filed a formal petition fro compensation in the Division of Workmen's Compensation, C. P. No. E-56314; the City of Jersey City filed answer thereto, and the matter was tried on February 28, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To CHARLES BROWN for permanent disability, 4% of total, or 22 weeks at $40 per week, totalling $880. 00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20. 00
SCHWARTZ & HOROWITZ, counsel fee	75. 00
CHARLES BROWN, remainder of award after deducting above amounts assessed against petitioner	785. 00
	$ 880. 00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20. 00
SCHWARTZ & HOROWITZ, counsel fee	75. 00
NORTH JERSEY REPORTING SERVICE	12. 50

Also:

ANTHONY J. WATMAN, M. D., examination and report-$ 25. 00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Frank Viggiani, is the owner of premises shown on the Official Assessment Map of Jersey City, N. J.; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by Frank Viggiani of premises known as 265 Old Bergen Road, Jersey City, N. J., Lot A, in Block 1364, and has found that the subdivision of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2,500 square feet minimum as sepcified in the Zoning Ordinance of Jersey City, N. J., adopted by the City Commission, May 17th, 1957; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of Jersey City, N. J., requesting that it waive the requirements set forth in Article 8, Paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of March 12th, 1964, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, N. J. concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, N. J., in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted to:

FRANK VIGGIANI, owner of property known as Lot A, in Block 1364, better known as 265 Old Bergen Road, Jersey City, N. J., to use said premises for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, THOMAS COLONIA, owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2, 500 square feet; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, Paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of March 12th, 1964, waive the requirements aforesaid; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes to:

THOMAS COLONIA, owner of land less than 2, 500 square feet in area, known as Block 1757, Lot 66, better known as 195 Clendenny Avenue, Jersey City, N. J. for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN ROCHFORD offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Auditor for the City of Jersey City indicated in a report to the Director of Finance for the City of Jersey City on March 23, 1964, that there is due $8, 684. 48 in Social Security taxes for the year 1963 for meals and lodging for employees at the Jersey City Medical Center, therefore

BE IT RESOLVED, that the Municipal Council of the City of Jersey City authorize the Director of Finance, Mr. Lawrence J. Camisa to issue a check in the amount of $8, 684. 48, in payment of Social Security taxes due for meals and lodging for employees at the Jersey City Medical Center for the year 1963.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN CONNORS offered, and moved adoption of, the following resolution:

WHEREAS, Block 2083, Lots 86-91F was included in Tax Sale #82 held on April 22d, 1963 for unpaid sewerage charges in the amount of $909. 07; and

WHEREAS, the City of Jersey City purchased Tax Sale Certificate $14972 on April 22d, 1963 and subsequently added to the lien the following:

Year 1963 - 4th 1/4 Real Estate Tax in the amount of $781. 55, Bill No. 37032; and

WHEREAS, the original Tax Sale Certificate #14972 was subsequently cancelled by the Municipal Council of the City of Jersey City on January 21st, 1964;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City Collector be and is hereby authorized to restore the fourth quarter 1963 Real Estate Taxes in the amount of $781. 55 to 1963 Real Extate Taxes Receivable.

Real Estate Taxes Receivable 1963 $781. 55

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN CONNORS offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate payments on real and personal property; and

WHEREAS, the taxpayers have presented proof of payment and are, therefore, entitled to refunds of said duplicate payments;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their prospective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	PRIN. AMT.	INT. AMT.	TOTAL REFUND	BILL NO.
749	36	Charles Realty Co., Inc. 396 Palisade Avenue	1963	79.00	.97	79.97	8659
758	2	Charles Realty Co., Inc. 443 Palisade Avenue	1963	84.64	1.04	85.68	8970
817	A1	Haven Savings and Loan Association 31 Paterson Street	1964	187.06		187.06	10714A
1940	G	Meyer Friedman, Atty. for Mamie E. Webb 26 Crescent Avenue	1964	127.55		127.55	32780

Charge 1963 Real Estate Taxes	$163.64
Charge 1963 Interest Account	2.01
Charge 1964 Real Estate Taxes	314.61

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN CONNORS offered, and moved adoption of, the following resolution:

WHEREAS, the Haven Savings & Loan Ass'n. the mortgager paid $209.74 towards the first half of the 1964 Real Estate Taxes, on peoperty known as Block 1469, Lot H24, 13 Freedom Place, Bill No. 23280; and

WHEREAS, the property known as Block 1469, Lot H24, is exempted from Real Estate Taxes for the year 1964 the same being owned and occupied by Joseph Ristaino, a paraplegic;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the payment of $209.74 under date of February 20th, 1964 was an overpayment, and that a warrant be ordered drawn by the City Treasurer in favor of the Haven Savings & Loan Ass'n. in the amount of $209.74.

Charge 1964 Real Estate Taxes Receivable.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN CONNORS offered, and moved adoption of, the following resolution:

WHEREAS, the South Iron Works, 1 Cole Street, paid 1963 Personal Taxes on Block 347, Bill No. 51063 in the amount of $17.08 under date of January 29th, 1963; and

WHEREAS, 1963 Personal Taxes for this peoperty amounted to $11.34 because of a revision of the amount of the assessment; and

WHEREAS, as a result of this payment and a subsequent revision there was a overpayment of $5.74;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrant be ordered drawn by the City Treasurer in favor of the South Side Iron Works in the amount of $5.74.

Charge 1963 Personal Overpayment $5.74.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN CONNORS offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate taxes have been paid on the properties listed below, for various years; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
67	48	Meyer Friedman, Atty. for Brayton Butler, and Elizabeth Butler 82 Morris Street	1963	1300	$ 147.38	193
311	65A	Trust Company of New Jersey 199 Newark Avenue	1963	13600	1541.84	2879
1472	16A	Bernard J. Biviano, and Annarose Biviano 59 Stegman Street	1963	300	34.01	24000
2029	A5	Robert Cuse, and Sophia Cuse 88 Forrest Street	1963	7500	850.28	35871
807	26	F. X. Carlin c/o James Murray 1190 Summit Avenue	1962	500	56.94	10495

Charge 1963 Real Estate Taxes	$2573.51
Charge 1962 Real Estate Taxes	56.94

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN CONNORS offered, and moved adoption of, the following resolution

WHEREAS, the below listed Real Estate Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment;

NOW, THEREFORE, BE IT RESOLVED, that the taxes be and are hereby cancelled of record, changing same to their respective years; and

BE IT FURTHER RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REFUNDED	BILL NO.
1257C	3	Anthony S. Stankiewicz 112 Sycamore Road	1963	--------	$56.69	15715
1257L	13	Leonard T. Maellaro 79 Riverview Road	1963	--------	56.69	15947

Charge 1963 Real Estate Taxes $113.38

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

COUNCILMAN ALTOMONTE:

Aye.

COUNCILMAN CONNORS:

Aye.

COUNCILMAN FLAHERTY:

Aye.

COUNCILMAN HOLENDER:

Aye.

COUNCILMAN KELAHER:

Aye.

COUNCILMAN MARESCA:

Aye.

COUNCILMAN MARTIN:

Aye.

COUNCILMAN ROCHFORD:

Aye.

COUNCILMAN KIJEWSKI:

Aye.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Property known as Plot 1-G, in City Block 1290-A, owned by the Central Railroad Company of New Jersey, adjacent on the north to the new Central Maintenance Facility and Garage, Housing and Home Finance Agency Project No. APW NJ 15-G, Route 440, at the Foot of Culver Avenue, Jersey City, N. J.; and

WHEREAS, During the course of construction it would be necessary to utilize this property in connection with the installation of a City sewer adjacent to it; and

WHEREAS, It would be necessary for the parking facilities, in connection with the Garage, to utilize the peoperty due to the fact that the original area intended is contemplated for use by the New Jersey State Highway Department as a Culver Avenue Jughandle; and

WHEREAS, the Central Railroad Company of New Jersey is willing to lease this property to the City of Jersey City merely for the amount of the annual taxes levied on the property; and at the City's request, has submitted a lease for signature;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City enter into this lease with the Central Railroad Company of New Jersey at an annual rental for said premises to be equal to the amount of taxes levied annually against such land, which taxes, furthermore, are to be determined by multiply-the tax assessment thereon by the local tax rate in each of said years; and

BE IT FURTHER RESOLVED, that the proper Officials of the City of Jersey City be authorized to sign this lease agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

COUNCILMAN ALTOMONTE offered, and moved adoption of, the following resolution:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure", by appropriate credit to taxes receivable or other item or items:

BLOCK	LOT	LOCATION	AMOUNT TRANSFERRED	VALUATION
1830	C1	7 Boland Street		1900

March 24th, 1964

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

COUNCILMAN ALTOMONTE offered, and moved adoption of, the following resolution:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal liens; and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act. of 1918; and

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure;

NOW, THEREFORE, BE IT RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

CERTIFICATE	BLOCK	LOT	LOCATION	AMOUNT TSFRD.	VALUATION
#14240	2091	30	370 Johnston Avenue	$4040. 61	6300

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, an offer was made by ARTHUR H. PADULA to purchase the city-owned land known as Block 60, Lots 21D, 22B, 23A, 24B, 25H, and 27E, all as shown on the tax map of the City of Jersey City identified as 1^6, said lots being interior lots, as would appear thereon, all of said lots being further described on said map as being south of Canal Street at its intersection with Jersey Avenue, west of Henderson Street and north of Tidewater Basin, the aforesaid map having been and is available for public inspection in the Office of the City Collector, Room 1, City Hall, Jersey City, N. J.; and

WHEREAS, on March 24, 1964 a higher offer was submitted by LES CAL BUILDERS, which was accepted by the Municipal Council on March 24, 1964; and

WHEREAS, ARTHUR PADULA had heretofore deposited with the City Clerk a check in the sum of $5,000. ; and

WHEREAS by the terms of the aforesaid offer, in the event of a higher offer this money was to be returned;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk be and hereby is directed to return to the aforesaid ARTHUR PADULA the $5,000. check heretofore deposited on February 25, 1964 with his offer.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 2nd day of March, 1964 and ending on the 27th day of March, 1964, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, division of Accounts and Controls, Department of Finance;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therin as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 588,929.35
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	12,530.64
DEPARTMENT OF ADMINISTRATION	12,240.60
*DEPARTMENT OF FINANCE	41,411.27
DEPARTMENT OF PUBLIC WORKS	223,296.76
DEPARTMENT OF HEALTH & WELFARE	89,291.63
LAW DEPARTMENT	9,352.32
FIRE DEPARTMENT	382,598.59
POLICE DEPARTMENT	481,341.83
WATER DEPARTMENT	81,581.76
and amounting in the aggregate to	$ 1,922,574.75

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS -- March 1, 1964 to March 31, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, and Kijewski.

NAYS: None.

COUNCILMAN KIJEWSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center, for the period of One (1) Year commencing May 1, 1964 and ending April 30, 1965, the following:

FUEL OIL #6

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

COUNCILMAN KIJEWSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing labor, material and equipment required to renew the halyards and painting the flagpoles in the various parks and playgrounds within the City of Jersey City, New Jersey; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

COUNCILMAN CONNORS offered, and moved adoption of, the following resolution:

WHEREAS, Real Estate property known as Block 2113, Lots 53-58, 234 Colden Street, was purchased by the Goodwill Industries on September 14th, 1960 and, their petition for an exemption was filed on September 19th, 1960, requesting exemption for the year 1961; and

WHEREAS, this exemption was granted for the year 1961; and

WHEREAS, the amount of $221. 02 was paid for the year 1961 on date of February 9th, 1961, Bill No. 36772; and

WHEREAS, the 1960 taxes for the fourth quarter of 1960 remained unpaid in the amount of $221. 02, Bill No. 36920;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrant be ordered drawn by the City Treasurer in favor of the Director of Department of Finance, which amount will be applied toward the payment of the fourth quarter of the 1960 taxes.

Charge 1961 Overpayment	$221. 02

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

COUNCILMAN ROCHFORD offered, and moved adoption of, the following resolution:

WHEREAS, the Federal Government has approved grants for the Consolidated Fire House APW-NJ-219G and the Ravine Road Sewer APW-NJ-216G; and

WHEREAS, the grant agreement requires that the City demonstrate capacity to finance said projects by accepting a formal offer to purchase bonds; and

WHEREAS, the First National Bank of Jersey City has submitted to the Director of Finance, by letters dated February 20, 1964, firm offer to bid on bonds to be issued for said projects;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City accepts the offer of the First National Bank of Jersey City as a firm offer to purchase bonds, at a rate not to exceed 6%. This resolution shall in no way preclude any other financial institution from bidding for the bonds to be issued for said projects.

BE IT FURTHER RESOLVED that bond anticipation notes shall be purchased by the First National Bank of Jersey City at an interest rate not to exceed 4%. A letter signed by an appropriate officer of the bank shall be sent to the Clerk of the Council assenting thereto in a reasonable time.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Kelaher, Holender, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of SHICK AGENCY, 400 Pacific Avenue, Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N. J., S. A. 54:5-53. 1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of SHICK AGENCY, 400 Pacific Avenue, Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N. J., S. A. 54:5-53. 1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF. NO.
1368	C2	229 Old Bergen Road	14810
1950	T9	29 Clinton Avenue	14878
1956	84A	626 Bramhall Avenue	14886
2045	39	224 Whiton Street	14932
2084	4	623 Grand Street	14973

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution.

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of BRAGEN & MILLER ASSOCIATES, 57 Sip Avenue, Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N. J., S. A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of BRAGEN & MILLER ASSOCIATES, 57 Sip Avenue, Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N. J., S. A. 54:5-53-1, for the properties listed, be and is hereby approved,

BLOCK	LOT	LOCATION	CTF. NO.
377	E1	169 Bright Street	14726
701	61A	104 Central Avenue	14759

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of KIZMAN REALTY CO., 777 Bergen Avenue, Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N. J., S. A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of KIZMAN REALTY CO., 777 Bergen Avenue, Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N. J., S. A. 54:5-53-1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF. NO.
1985	19A	118 Grant Avenue	14909
1997	7A-8	28 Ege Avenue	14914
2075	I	369 Whiton Street	14953

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of SHICK AGENCY, 400 Pacific Avenue, Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N. J., S. A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of SHICK AGENCY, 400 Pacific Avenue, Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N. J., S. A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF. NO.
208	27	211 2nd Street	14655

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of BRAGEN & MILLER ASSOCIATES, 57 Sip Avenue, Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N. J., S. A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of BRAGEN & MILLER ASSOCIATES, 57 Sip Avenue, Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N. J., S. A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF. NO.
428	T	329 Railroad Avenue	14736

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS DR. EARL F. HALLIGAN has been a devoted and dedicated servant of the people of Jersey City for many years; and

WHEREAS his reputation as a surgeon and physician extends far beyond our City's borders, as is shown by the countless awards, honors and honorary degrees bestowed upon him; and

WHEREAS he has again put public responsibility above private interest by stepping forward to serve the people of Jersey City, without compensation, as temporary chief of surgery at the Jersey City Medical Center;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that DR. EARL F. HALLIGAN be commended and cited for his outstanding show of civic spirit in agreeing to serve in this thankless and difficult position.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, and Rochford.

NAYS: None.

ABSTAINED: Councilmen Connors and Kijewski.

MR. ROSENGARD:

On the resolution, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President, on the resolution--

PRESIDENT KIJEWSKI:

Mr. Connors.

COUNCILMAN CONNORS:

To preface my remarks, I would first like to qualify my position on this.

No. 1, in 1928, Dr. Halligan saved my life and three years ago through surgery saved my mother's life. Needless to say I have an undying respect for this gentleman.

However, I can't see where this innocuous resolution can clear up any situation. Never officially has Dr. Halligan been an issue in the controversy that has been before the citizens of Jersey City. It is true that we have unqualified statements appearing in various media throughout the Metropolitan Area that are not conductive to the enhancement of Dr. Halligan's reputation. However, these are unofficial and never at any time has the Medical College ever stated that he was not a qualified or a good man.

Now, I don't think anything we can say or do here will enhance or detract from his reputation in this community. However, I think that this resolution would further cloud the controversy that is before us because it could be misconstrued that we are taking sides in an issue about which we know absolutely nothing. The issue is not the appointment of De. Halligan or his reputation; it is the dismissal of his predessor.

I asked a couple of weeks ago if this Council could determine what the facts were so we could have harmony between the Medical School and the City. We haven't had a meeting and we haven't had a clarification of the situation. I think in passing this resolution, it is going to be more injurious to the man because certainly he has given of his time and effort as a man who is up in years and should not be thrown into a controversy. He has been maligned enough. I think we should have let it alone. Let us go into the situation if we want to do something for Dr. Halligan and clear up the controversy.

On that basis and not to be tied into a situation about which I know nothing, I have to abstain on this one.

MR. ROSENGARD:

Councilman Flaherty?

COUNCILMAN FLAHERTY:

In the dispute between the Jersey City Medical Center and the Seton Hall College of Medicine which now seems to have gone into a cooling-off stage, there has been one real loser and that is Dr. Earl Halligan.

Dr. Halligan is an eminent surgeon of nationally known reputation and has been subjected to a campaign of abuse in the press that has gone far beyond the bounds of fair comment. I think that it is appropriate for the City Council to attempt in some small way to counteract this abuse that Dr. Halligan has suffered and to express our gratitude for his willingness to serve the City in any capacity whatsoever.

Accordingly, I have offered theresolution under discussion. I vote yes.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Kijewski?

PRESIDENT KIJEWSKI:

Before voting on this resolution, the Council knows that we have been in caucus last night and knows the sentiments thereof. I want it made clear since we all know that words may sometimes be misconstrued.

Therefore, I want to qualify the situation by saying that in my respect and in the respect of others who are more qualified in the medical profession than I am, the esteem of Dr. Halligan stands way above many others. However, I feel as I stated last night that this is a muddled situation that had not been brought up before this Council and the statements which were ably put forth by Councilman Connors here, I would concur with his remarks, that it would be incumbent upon us at this time to leave these matters alone until the picture gets clearer. This is not a question at this moment as to the Council's action.

Now, you know that we have sat with Assistant Corporation Counsel Tumulty and that he had informed us of certain meetings which have taken place concerning the problem at the hospital, and we are awaiting further from him what has happened by the meetings of our counsel with these gentlemen and to report to us so that we may know where to further proceed.

At this moment we are being asked to come in not clarified so I feel until the picture does clear itself I will abstain on this situation.

Now, let me say this: we will get clarification on this problem as soon as our Counsel reports on the two different occasions of the meetings to this Council and then affirmative action of any kind can only be then taken.

Now, we should have just left this alone in its entirety until the proper time. I abstain on this vote, Mr. Clerk.

MR. ROSENGARD:

The poll indicates seven ayes and two abstentions.

PRESIDENT KIJEWSKI:

The resolution carries.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, ROBERT H. KESSLER of 40 Warren Street, Paterson, N. J. has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the argument of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J., S.A. 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of said application; and

WHEREAS, the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

ROBERT H. KESSLER to permit the conversion from storage of beauty parlor fixtures and supplies to storage, distribution and sale of plumbing and heating supplies at premises known as 156-158 Lincoln Street and 48 Columbia Avenue, Jersey City, N. J..

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

At 1:35 o'clock P. M., on motion of Councilman Kelaher, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing os a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

JOHN J. KIJEWSKI

President of Council.

BERNARD J. ROSENGARD

City Clerk.

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, April 21st, 1964, at 11:17 o'clock A. M.

The City Clerk called the roll:

PRESENT:

Councilmen:
Anthony L. Altomonte
Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
John J. Kijewski (President)

ABSENT:

None.

Following roll call, President Kijewski directed the City Clerk to proceed with the agenda before the Council.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR THE PERIOD OF ONE (1) YEAR COMMENCING MAY 1, 1964 AND ENDING APRIL 30th, 1965: FUEL OIL #6.

Four (4) sealed bids received.

FURNISHING LABOR, MATERIAL AND EQUIPMENT REQUIRED TO RENEW THE HALYARDS AND PAINTING THE FLAGPOLES IN THE VARIOUS PARKS AND PLAYGROUNDS LOCATED WITHIN THE CITY OF JERSEY CITY, NEW JERSEY.

Three (3) sealed bids received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Numicipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, for the period of one (1) year commencing May 1, 1964 and ending April 30th, 1965, Fuel Oil #6.

1. C. C. Casalino Fuel Service, $154, 650. 00 with surety bond.
2. Wellen Oil Co., $162, 600. 00 with surety bond.
3. Charles V. Finch Co., $177, 000. 00 with surety bond.
4. McConnell Fuel Oil Co., $173, 700. 00 with surety bond.

FURNISHING LABOR, MATERIAL AND EQUIPMENT REQUIRED to renew the halyards and painting the flagpoles in the various parks and playgrounds located within the City of Jersey City.

1. J. J. Sirianni, $4300. 00 with surety bond.
2. J.I. Hass Co., Inc., $1680. 00 with certified check for $600. 00.
3. Norman Kipper $1475. 00 with certified check for $1, 000.

Councilman Altomonte moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Kelaher and adopted unanimously.

Councilman Maresca offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE prohibiting unnecessary noises. (G-102).

On motion of Councilman Maresca, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, May 5th, 1964 at 11 o'clock A. M.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to further amend Ordinance K-1627 known as "The Traffic Act of Jersey City", and to supplement Ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, and G-101. (City Ordinance G-110).

On motion of Councilman Flaherty, seconded by Councilman Maresca, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, May 5th, 1964 at 11 o'clock A. M.

ORDINANCE HEARINGS

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE for the vacation of Wettmore Lane. (Franchise Ordinance G-13).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Altomonte, seconded by Councilman Connors and adopted unanimously, hearing on final passage of the ordinance was closed.

Councilman Altomonte offered and moved adoption of the following ordinance:

AN ORDINANCE for the vacation of Wettmore Lane. (Franchise Ordinance G-13).

WHEREAS, a petition was duly filed by Pauline Gross and Mollie Horowitz for the vacation of Wettmore Lane for the benefit and use of the said Pauline Gross and Mollie Horowitz; and

WHEREAS, it appears that the said Pauline Gross and Mollie Horowitz are the owners of all of the property abutting and adjoining Wettmore Lane with the exception of certain portions which are owned by F. R. C. H. Realty Corp., a New Jersey Corporation, which is owned and controlled by the petitioners and with the further exception of that land owned by Charles Marrone and Dora Marrone, his wife, all of whom have consented to the vacation of Wettmore Lane:

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

1. That Wettmore Lane, more particularly hereinafter described, be and the same is hereby vacated, abandoned and closed, and the public easement, if any, that exists or may have existed in said described Wettmore Lane, be and the same is hereby vacated and extinguished:

> "Beginning at a point formed by the intersection of the westerly line of Wettmore Lane and the northerly line of McPherson Place; running thence (1) North Fifty-one Degrees, Fifty-one Minutes, Thirty-five Seconds East (N. 51° - 51' - 35"E.), distant twenty-one and fifty-six hundredths feet (21.56') to a point; thence (2) North Sixteen Degrees, Eleven Minutes, Fifty-five Seconds West (N. 16° - 11' - 55" W.), distant one hundred ninety-eight and fifteen hundredths feet (198.15') along the easterly line of Wettmore Lane to its northerly terminis; thence (3) South seventy-four degrees, fifty-seven minutes, thirty seconds West (S. 74° - 57' - 30"W.), distant twenty feet (20.00') to a point in the westerly line of Wettmore Lane; thence (4) South sixteen degrees, eleven minutes, fifty-five seconds East (S. 16°-11' - 55" E.), along the aforementioned westerly line of Wettmore Lane, distant two hundred six and two tenths feet (206.20') to the northerly line of McPherson Place, the point or place of BEGINNING.
>
> THE ABOVE described premises containing 4066 square feet and being in accordance with a survey dated April 13, 1963, showing the proposed vacation of Wettmore Lane made by Jeremiah Roach, Professional Engineer and Land Surveyor.

2. That pursuant to the petition filed herein, title to the said portion of Wettmore Lane, hereby vacated vests in the aforesaid abutting property owners, Pauline Gross and Mollie Horowitz, F. R. C. H. Realty Corp., Charles Marrone and Dora Marrone, his wife.

3. This ordinance shall take effect as provided by law.

The City Clerk published the foregoing ordinance:

ON ROLL CALL, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Kijewski, Maresca, Martin and Rochford.

NAYES: None.

INTRODUCED: APRIL 7th, 1964.

ADOPTED: APRIL 21st, 1964.

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED: ____________________
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to vacate a portion of Willard St. (Franchise Ordinance G-15).

The Clerk published the public notice and ordinance and called for anyone present no might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Martin and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Maresca offered and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-15.
AN ORDINANCE to vacate a portion of Willard Street.

WHEREAS, application has been made to this Board by The Bay View Cemetery Association, a mutual cemetary association, incorporated in 1884 under the laws of the State of New Jersey, and owner of property abutting and adjoining that portion of Willard Street hereby to be vacated; and

WHEREAS, the southerly terminis of Willard Street 'dead-ends' the property of The Bay View Cemetery Association and is not accessible to through traffic, and the portion of Willard Street hereby to be vacated is not an improved street; and

WHEREAS, application for vacation has been made for the purpose of enabling petitioner to develop and improve the lands owned by it in the vicinity of said street;

AND IT APPEARING that the hereinafter described portion of Willard Street is neither necessary nor useful for the purpose of a public thoroughfare; and

IT FURTHER APPEARING that the Bay View Cemetery Association is the owner of the lands on both sides of Willard Street and at a dead-end of said street; and

IT FURTHER APPEARING that the public interests will be served by the vacation of said portion of said street;

NOW, THEREFORE, the Mayor and the Municipal Council of the City of Jersey City does hereby ordain as follows:

That the following described portion or Willard Street in the City of Jersey City, County of Hudson and State of New Jersey to wit:

> BEGINNING at a point in the easterly line of Willard Street, one hundred eleven feet and eighty-four hundredths of a foot (111. 84') southerly from the corner formed by the intersection of the southerly line of Garfield Avenue and the said easterly line of Willard Street; and from said beginning point running southerly along the easterly line of Willard Street forty-seven feet and sixteen hundredths of a foot (47. 16') to the northerly line of Willard Street as vacated; thence Westerly along said line twenty-five (25') feet to the westerly line of Willard Street; thence northerly and along the westerly line of Willard Street forty-seven and sixteen hundredths of a foot (47. 16'); thence easterly and parallel with said northerly line of Willard Street twenty-five (25') feet to the point or place of Beginning.

Be and the same is hereby vacated and the public easement, if any, that exist or may have existed in said lands or street, be and the same are hereby extinguished.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

INTRODUCED: APRIL 7th, 1964.

ADOPTED: APRIL 21, 1964.

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED: ______________________
Thomas J. Whelan, Mayor

This time and place having been gixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to authorize improvement of the Sanitary sewer system of the City of Jersey City by reconstructing the Ravine Road Sewer, to make an appropriation to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance the City's share of such cost and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (G-104).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Maresca, seconded by Councilman Kelaher and adopted unanimously, hearing on the final passage of the foregoing ordinance was closed.

Councilman Maresca offered and moved adoption of, the following ordinance:

CITY ORDINANCE G-104.

AN ORDINANCE to authorize improvement of the sanitary sewer system of the City of Jersey City be reconstructing the Ravine Road Sewer, to make an appropriation to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance the City's share of such cost and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The City of Jersey City shall improve the sanitary sewer system of the City reconstructing the combined trunk sewer, together with appurtenances necessary for its operation known as the Monmouth Street - Ravine Road Sewer consisting of approximately 2,276 lineal feet of 84 inch and 96 inch pipe. Such improvement shall be made in accordance with plans and specifications prepared for said purpose.

Section 2. The sum of $1, 600, 000 is hereby appropriated to the payment of the cost of making such sewer improvement. Such appropriation shall be met from (1) the proceeds of the sale of the bonds authorized by this ordinance, and (2) the down payment provided by this ordinance, and (3) the sum of $415, 500 which the Federal Government acting through the Housing and Home Finance Agency Community Facilities Administration, in the Accelerated Public Works Project, will grant under the Grant Offer dated January 16th, 1964, for such improvement (Project No. APW-NJ-2160) and accepted by the City. Said improvement shall be undertaken as a general improvement and no part of the cost thereof shall be against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of NewJersey, and (3) the estimated cost of said purpose is $1, 600, 00 including the City's share of $1, 184, 500 and the $415, 500 contributed by the Federal Government, and (4) $56, 500 of said sum (the City;s share) is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $1, 128, 000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $222, 010 which is estimated to be necessary to finance the cost of such purpose, including achitect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A;2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $56, 500, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $56, 500 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $1, 128, 000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not esceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $1, 128, 000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 40 years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law is increased by this ordinance by $1, 128, 000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

INTRODUCED: APRIL 7th, 1964.

ADOPTED: APRIL 21st, 1964.

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED: ______________________
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to authorize the acquisition of automotive vehicles for use of the Water Department of the City of Jersey City, to make an appropriation of $12, 350 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds (City Ordinance G-105).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Martin, seconded by Councilman Altomonte and adopted, hearing on final passage of the foregoing ordinance was closed.

Supplementing the action of the Council as above indicated, the following observations were recorded:

MR. ROSENGARD:

This ordinance was introduced and adopted on first reading at the last meeting of the Board, ordered advertised as required by law for hearing on second and third reading at this time and place and for consideration on final adoption.

Are there any persons present who desire to be heard on the subject ordinance?

(No response.)

MR. ROSENGARD:

There appears to be no one present to be heard. No written protests were received.

A motion to close the hearing is in order.

Sponsored by Councilman Martin and seconded by Councilman Altomonte, on the motion to close the hearing on the $12, 350 ordinance, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

On the ordinance, there is in the Water Account approximately $87, 500 which, I believe, could be used to defray the cost of this equipment. If Mr. Ohland says it is necessary, I will not disagree with him at this time. However, I do say, as a matter of fact, even though Mr. Moriarty says that it cannot be done that it can be done and we should use the Water Capital Account to sponsor this thing rather than a bond issue.

Therefore, I vote no.

MR. ROSENGARD:

Councilman Connors, this is a vote on the closing of the hearing.

COUNCILMAN CONNORS:

Oh, I am premature. I vote Aye to close the hearing.

PRESIDENT KIJEWSKI:

Mr. Connors votes Aye to close the hearing.

MR. ROSENGARD:

On the closing of the hearing, Councilman Flaherty?

COUNCILMAN FLAHERTY:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Kijewski?

PRESIDENT KIJEWSKI:

Aye.

MR. ROSENGARD:

The hearing on the subject ordinance is closed.

Councilman Martin offered and moved adoption of the following ordinance:

CITY ORDINANCE G-105.

AN ORDINANCE to authorize the acquisition of automotive vehicles for use of the Water Department of the City of Jersey City, to make an appropriation of $12, 350 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

BE IT ORDAINED by the Council of the City of Jersey City as follows:

Section 1. For use in the operation of the water system maintained and operated by the City of Jersey City to supply water to the City and its inhabitants there shall be acquired automotive vehicles consisting of four 3/4 - ton trucks together with original apparatus and equipment necessary and useful for their use.

Section 2. The sum of $12, 350 is hereby appropriated to the payment of the cost of acquiring such automotive vehicles. Such appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No part of the cost of said improvement has been or is to be assessed upon property specially benefited.

Section 3. It is hereby determined and stated that (1) acquisition of such vehicles (hereinafter described as "purpose") is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is $12, 350, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $12, 350, and (5) the cost of such purpose, as heretofore stated, includes the sum of $162. 50 which is estimated to be necessary to finance the cost of architect;s fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that such water supply system would have been self-liquidating, as defined in Section 40A:2-47 of said Local Bond Law, duting the fiscal year beginning January 1, 1963, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one-half per centum (4 1/2%) per annum, on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $12, 350 are hereby authorized and shall be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $12, 350 are hereby authorized and shall be issued pursuant to said Local Bond Law, in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum and may be renewed from time to time persuant to and within the limitations prescribed by said Local Bond Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of outstanding notes thereby authorized shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding notes and bonds issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of the principal of such notes then outstanding.

Section 7. It is hereby determined and stated that the period of usefulness of said purpose according to its reasonable life is a period of 5 years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $12, 350 and that the issuance of the bonds and notes authorized by this ordinance is permitted by an exception to the debt limitations prescribed by said Local Bond Law, contained in Subdivision (h) of Section 40A:2-7 of said Law.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca and Martin.

NAYS: Councilman Connors.

ABSTENTIONS: Councilmen Rochford and Councilman Kijewski.

INTRODUCED: APRIL 7th, 1964.

ADOPTED: APRIL 21st, 1964

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED: ___________________
Thomas J. Whelan, Mayor

Supplementing the action of the Council as above indicated, the following remarks were recorded:

MR. ROSENGARD:

Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

My remarks which were made prematurely still hold. I vote no.

MR. ROSENGARD:

Councilman Flaherty?

COUNCILMAN FLAHERTY:

Mr. President, I vote yes, reserving my right to make a statement when the two ordinances have been completed.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Abstain.

MR. ROSENGARD:

And President Kijewski?

PRESIDENT KIJEWSKI:

I will preface my remarks on the next ordinance. Abstain.

MR. ROSENGARD:

The poll indicates six ayes, one nay and two abstentions.

PRESIDENT KIJEWSKI:

The ordinance receiving six ayes, two abstentions and one nay hereby passes and will take due course in all passes ordinances.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to authorize the acquisition of vehicles and apparatus for various departments and divisions of the City of Jersey City and certain reconstructions to make an appropriation of $1, 081, 000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds. (City Ordinance G-106).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Altomonte and adopted, hearing on final passage of the foregoing ordinance was closed.

Councilman Flaherty offered and moved adoption of, the following ordinance:

CITY ORDINANCE G-106.

AN ORDINANCE to authorize the acquisition of vehicles and apparatus for various departments and divisions of the City of Jersey City and certain reconstructions to make an appropriation of $1, 081, 000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The acquisition of the vehicles and apparatus described in Section 3 of this ordinance are hereby respectively authorized to be acquired by the City of Jersey City. There is hereby appropriated to the acquisition of such properties described in Section 3 hereof (hereinafter referred to as "purpose"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Such appropriation shall be met from the proceeds of the bonds authorized, and the down payment appropriated, by this ordinance.

Section 2. The Municipal Council of the City of Jersey City has ascertained and hereby determine that (1) none of the purposes referred to in the schedule set forth in Section 3 of this ordinance is a current expense of the City, and (2) it is necessary to finance said purposes by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited.

Section 3. The several purposes hereby authorized for the financing of which said obligations are to be issued, are set forth in the following " Schedule of Purposes and Amounts", which schedule also shows (1) the estimated cost of each purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance the respective purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of probable usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF PURPOSES AND AMOUNTS

Purpose	Appropriation and Estimated Cost	Down Payment	Amount of Bonds and Notes	Period of Usefulness
(1) The acquisition of new fire engines for use by the Fire Department, consisting of four fire engine pumpers and two Hook and Ladder Trucks, together with the apparatus and equipment necessary for their operation.	$227,100	$10,815	$216,285	10 years
(2) The acquisition of vehicles and apparatus consisting of new automotive vehicles including original apparatus and equipment necessary for their operation in various Departments and Divisions of the City and consisting of vehicles as follows: DEPARTMENT OF PUBLIC WORKS 2 1/2 Ton Jeeps 1 1/2 Ton Panel 2 3/4 Ton Pick-up 8 3/4 Ton Suburban				

Purpose	Appropriation and Estimated Cost	Down Payment	Amount of Bonds and Notes	Period of Usefulness
Dept. Public Works Contd.				
1 1 ton Van				
1 1 1/2 ton with boom and bucket				
1 1 1/2 ton Panel				
12 2 ton Dump				
6 2 ton Ducktail				
2 2 1/2 ton Dempster Dump				
1 2 1/2 ton Chassis with Mounted Tank				
2 5 ton Dump				
4 Tractors-caterpillar type				
1 Tractor-caterpillar type with bucket att.				
1 4 ton Roller				
2 1 ton Roller				
10 Sweepers-dual gutter and controlled with power steering - 4 yd. capacity				
1 Street cleaner - vacuum 16 yd. capacity complete with chassis				
5 Snowloaders-conveyor type				
1 Lo-boy Trailer				
1 Low Bed Trailer				
2 Bulldozers				
Fire Department				
3 3/4 ton Suburban				
2 3/4 ton Utility Pick-up				
2 1 ton Utility Pick-up				
1 1 ton Step-in Panel				
1 2 ton Stake				
1 3 ton Emergency				
Police Department				
4 1/2 ton Pick-up				
3 1 ton Panel				
1 2 ton Dump				
1 2 ton Stake				
1 2 ton Rack				
1 5 ton Wrecker				
1 Horse Van				
1 Striping Machine	$780, 000	$37, 145	$742, 855	5 years
(3) Additional equipment and machinery consisting of:				
3 sirens - electric fully installed				
1 Bookkeeping machine for Department of Finance				
3 Salt Spreaders - fully automatic installed				
2 Sewer dragging machines (2 sets - 4 units)	$ 48, 740	$ 2, 325	$ 46, 415	15 years
(4) Reconstruction of the outer walls of the Miller Branch of the Jersey City Free Public Library by the replacement of the Windows thereof	$ 25, 160	$ 1, 215	$ 23, 945	15 years

Section 4. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of $5, 134, which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations, to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 5. It is hereby determined and stated that not less than $51, 500 of the moneys appropriated under the caption "Capital Improvement Fund" in budgets of said City heretofore adopted is available to finance said purposes in accordance with Section 40A:2-11 of said Local Bond Law and $51, 500 of said moneys is hereby appropriated to such purposes.

Section 6. To finance said purposes, bonds of said City of an aggregate principal amount not exceeding $1, 029, 500 are hereby authorized and shall be issued pursuant to said Local Bond Law. Such bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance said purposes, bond anticipation notes of said City of an aggregate principal amount not exceeding $1, 029, 500 are hereby authorized and shall be issued pursuant to said Local Bond Law, in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Local Bond Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of the principal of such notes then outstanding.

Section 8. It is hereby determined and stated that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes, is a period of 6 1/2 years, computed from the date of said bonds.

Section 9. It is hereby determined and declared that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City and that such statement so filed shows that the gross debt of said City as defined in Section 40A:2-43 of said Law, is increased by this ordinance by $1, 029, 500, and that the issuance of said obligations will be within all debt limitations prescribed by the Local Bond Law.

Section 10. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca and Martin.

NAY: Councilman Connors.

ABSTENTION: Councilmen Kijewski and Rochford.

INTRODUCED: APRIL 7th, 1964.

ADOPTED: APRIL 21st, 1964

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED: ______________________
Thomas J. Whelan, Mayor

Supplementing the action of the Council on the foregoing ordinance, as above indicated, the following exchange of views was recorded:

MR. ROSENGARD:

Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President --

PRESIDENT KIJEWSKI:

Mr. Connors.

COUNCILMAN CONNORS:

On the ordinance, in 1962, we passed an ordinance for $231, 000 for equipment. Last year it jumped to $558, 000 or approximately in that figure for equipment. Now, we double that figure for equipment again. Not only do we have equipment in this bond but other items that had been included in the budget and stricken out for so-called economy reasons.

Now, if they were going to be encompassed in the bond issue, I think that less than a month prior to the first reading of this we should have been apprised of the fact and we could have made provisions accordingly in our vote on the budget.

Also, I think that there is absolutely too much equipment in this thing. Now, it is true that you have safety equipment involved with other items which are not as necessary to the public welfare. I think that having an omnibus ordinance is very unfair at this time and in this austerity program where we are supposed to be saving money, I cannot see reclessly spending $1, 081, 000 for such a sundry amount of equipment.

Now, there are over a hundred pieces of equipment in this ordinance and only six or seven of them are fire engines. People are making allegations that those dissenting to this bond ordinance are against the safety of the public, That is not so. I think these things should be broken down into categories and voted on separately.

Accordingly, I vote no on this ordinance.

MR. ROSENGARD:

Councilman Flaherty?

COUNCILMAN FLAHERTY:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Mr. President --

PRESIDENT KIJEWSKI:

Mrs. Holender.

COUNCILMAN HOLENDER:

After a careful study and a detailed report from the Directors and the Department heads, I vote aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Mr. President --

PRESIDENT KIJEWSKI:

Mr. Maresca.

COUNCILMAN MARESCA:

As you all know, after having voted for this bond ordinance at the first hearing, I wasn't completely satisfied in my own mind that all of this equipment was necessary. So, I took it upon myself to tour the city and to tour the various department.

Now, I not only hit the Police and Fire Departments but I also hit the Department of Public Works, and the conditions that I found the equipment in the Department of Public Works I felt was disgraceful. I feel that the bond ordinance is necessary and I vote aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Mr. President --

PRESIDENT KIJEWSKI:

Mr. Rochford.

COUNCILMAN ROCHFORD:

I want to say at this time that insofar as any essential equipment for the City of Jersey City, I am wholeheartedly in favor of it. However, at a meeting last night, there was much in my opinion that is not actually required at this time and with that thought in mind, I abstain.

MR. ROSENGARD:

President Kijewski?

PRESIDENT KIJEWSKI:

Members of the Council and ladies and gentlemen, for the record, much has been said and stated and read about in the press and may I at this time at the outset state that no objectors to the ordinance as introduced were ever against the essential and necessary equipment. That was not disclosed when the ordinance for the bonding was presented. It had to have been set forth with objections to bring forth a detailed list of equipment and I say in that list there still is equipment that is not essential.

Now, the procedure that has been stated in the newspapers relegating the movement of this bond issue on the basis that it was started with Former Mayor Thomas Gangemi -- this is true in a sense -- but totally untrue in procedure as this bond has been projected. We knew then that we had a responsibility and a business sense and an aptitude to proceed in a business-like manner so that this equipment would be relegated by age, by years, and should have been put into the budget under Capital Improvements, which has not been done.

I think that the people in knowing the situation as it is, if necessary, should also be told the distinct cost on a year re-evaluation of the replacement of equipment rather than this procedure of a bond.

Now, we were working to a surplus under Mayor Gangemi and we felt that in this year if his program had carried through, the surplus would have been greater than what it is. It is time that Jersey City paid for its necessities out of the surplus fund or the reserve fund. This has not happened. Items have been taken out that were budgeted for and put into this bond situation. If we were to take this stand that eventually this will cost a lot more, this is true, but it is done for a reason. It has been done to keep your bond indebtedness greater and keep your surplus higher. It is like a man with $50 in his pocket who borrows $5 to buy a box of cigars. We must stand up to this. We should project it in the budget.

When we replace this equipment, we should tell the citizens of Jersey City that we are removing such equipment that has cost us so much and face up to reality and not to go into a bonding situation where the cost of it will be lessened although lenghthened over a period of years.

Now, we are saving money. We have a greater reserve this year than we had last year by more than $500, 000 and I believe that some of that should have been used.

Now, we are being told that you can't use it and with this question of $12, 350 in the Water Account which has close to $80, 000 roughly in it, this is being bonded over a period of years. They said you can't do it but this Council can by ordinance do it and I don't think it is time to go into a costly projection on an item of $12, 350. We should see that our budget takes care of these things.

Now, we came in here in '61 under very bad circumstances financially and our credit was nil and we had to take the bull by the horns and bring it up. Today we stand in that respect sort of stabilized but if we turn around and decumate our future bonding capacities, then, I think we are failing to proceed with our Urban Renewal in this area. Our budget limitation is less than $16, 000, 000 because of this $1, 000, 000 bond issue passed and if we are to go out and project our redevelopment and low rent developments in our cities, we will then have to have those millions of dollars as we lessen our limitation, we will lessen the credit of the city. To me that is not good sense to go back and find ourselves in the spot where we started in '61.

Oh, it is nice to make headlines and get situations involving people but it was not the real truth and I am trying to bring that out that this is not a good business procedure. Items that we paid for as we go along, essential equipment, can be bought without bonds on it. We must face up to it. That is why I am not in favor of this procedure, contrary to what has been stated elsewhere in some newspapers.

Now, I think this is wrong. It is not businesslike. If we are to run this Corporation, the Great City of Jersey City, for what it is, we must fully realize the impact of this kind of bond indebtedness. It makes nice reading come around election time when you don't disclose the bond indebtedness of the city, but only say what surplus you have and say how much you dropped the tax rate, but let's go back into the closet and find out what we have bonded over this period of time. Now, this bond here over seven years will cost the city close to $180, 000 and if we have four fire trucks, we can pay for it with that type of money without going into this great indebtedness.

We have statements that had been made yesterday for the first time by responsible people of the various department. We asked them for the first time to show statistics as to what is necessary. We also have statistics which show us that we are trying to remove some equipment in the Fire Department that is only twelve years old. Now, there is a method of approach to that and it is not fixed by us but by the people who are occupied with that situation, the Underwriters, that state on this equipment that we are going to relegate that this equipment still could have five more useful years. I think we should take that into cognizance. We have various trucks that could be eleminated from this that are not totally a wreck as we have been told but if that is true as we have been told, then somebody at the head of some departments has been very lax. We know the equipment is old but certainly it is not being put together by baling wire. One feels that sometimes you have to get to a point and be blunt. I know that pressure has been applied and I am here to do or to go down right or wrong and I intend to stay that way contrary to any and all pressures. This has now come realistically before the Council last night for the first time to find out what is really necessary and I think I can qualify to be a critic because in my years in the construction field, much of this equipment that is being replaced, I know it dosen't happen on the outside. I know equipment, whether it is bulldozers, backhoes, caterpillars or tractors. They are in my field and I know that you don't put them in the scrap heap after five or eight years. Their life expectancy has got to be greater because you wouldn't get your money out of them. Now, we know that we have a good maintenance crew and the longevity could be more pronounced in time.

I had asked to leave this thing alone for a couple of weeks and come back to it after we found out some specific statements from the various responsible heads but it seems to be to no avail. We are trying to run headlong down because of necessity and this is not an extreme necessity. Let's take what is necessary and put it forth. Then, set up your budget procedure so that the citizens of Jersey City next year will know that if we have equipment to remove, it will cost so much and don't go back into a bonding situation unless it is extremely necessary because if we are to remodel this city, it is going to take many millions of dollars and we have not that spread. Our limitation is $16, 000, 000 and we are just going in for another million and eighty-one thousand which means less than $14, 000, 000 left.

With that I close my remarks. I had hoped that in a sense when these things are projected that there would be the nine councilmen invited to discuss this situation. If we are talking sbout procedure set forth by a man that put this city back on its right footing, if we are going to say he did a wonderful job and follow his pattern, let's all follow it together and not in a sense of who is who and let the others stand by and call them up at the last minute and say, "Here it is. Go ahead and take it."

I will abstain on this one.

COUNCILMAN MARESCA:

Mr. President --

PRESIDENT KIJEWSKI:

Mr. Maresca.

COUNCILMAN MARESCA:

You stated your dissatisfaction with the bond issue. You spoke very strongly against this equipment being put in the bond issue. You felt it should come out of Capital Improvements. Now, one year ago we had a bond issue before us. Why didn't you at that time urge the Former Mayor to take that out of Capital Improvements?

PRESIDENT KIJEWSKI?

Can I answer that?

COUNCILMAN MARESCA:

When I am finished, please.

Now, there is one other point I want to bring out here too. You stated that under the Former Mayor -- and you brought his name in, I didn't -- under the Former Mayor, he stabilized the tax rate and gave us a surplus.

When we took office, this administration voted a fifteen dollar tax increase. That fifteen dollar tax increase gave us some seven million dollars in surplus. Now, I ask the question this way: When the present Mayor took over, he came in with a surplus of $1, 788, 000. Now, where did the other six million dollars go to? If you call that stabilizing the tax rate, I certainly don't.

Now, as far as my trip and my tour of the city department, in your criticism, you have made the inference that this thing may have been rigged, that there was no such thing as baling wire and that I just didn't find the very things that I am saying. Well, just let me tell you that I made a very honest, sincere and close investigation and my vote of yes on this is a vote from my conscience. I am not part and parcel of a Whelan Administration. I am not part and parcel of a Gangemi Administration. I am voting here today as I have voted since 1961 and you know that many and many a time when important legislation came before this Council, even though at the time I was opposing Gangemi, I voted for that legislation because I felt it was good for the people of Jersey City, the same as I feel right now.

COUNCILMAN FLAHERTY:

Mr. President --

PRESIDENT KIJEWSKI:

Just a moment, Mr. Flaherty. He asked me a question and I would like to answer it. He is asking about the surplus. Now, Mr. Maresca, you know where it is as well as I do. If you don't know where it is, you better go back to your budget books. Now, you know what happened and you know that we had to put back whzt others took. The question is academic.

COUNCILMAN MARESCA:

They were all bond issues.

COUNCILMAN FLAHERTY:

Mr. President --

PRESIDENT KIJEWSKI:

Mr. Flaherty.

COUNCILMAN FLAHERTY:

Mr. President, I would like to make an observation for the record that an abstention or a vote of abstaining is a negative vote or a no vote. Also, in reviewing the minutes of the meetings of the past three years, I found three bond issues of a very sililiar and exact or identiical nature to the bond issue under discussion this morning.

On April 17, 1962, this Council unanimously by a vote of nine-zero approved an ordinance for $256, 000 identical to the ordinance here today. On the same date, April 17, 1962, we approved by a nine-zero vote an ordinance for $12, 000 identical to the ordinance under discussion.

On June 18, 1963, this Council approved an ordinance identical to the one this morning for a sum total of $584, 000.

Now, checking the official records of the minutes of these meetings, and in consulation with the Budget Director and so forth, I have been advised that it is the normal procedure and that the normal financing of this equipment is done this way not only in Jersey City but by all municipal governments.

Now, one can't help but think if the Council some two or three years ago voted for the same thing by a nine-zero vote why a change now with the same type of problem? I would like to congratulate the other five councilmen who voted yes on this most important issue and particularly Councilman Holender for putting the City's welfare above every other consideration. The three no votes remain incomprehensible. The need for these purchases has been demonstrated amply by personal inspection and by the interviewing of responsible officials.

Now, the overall result of this program is to clean our streets, to protect the public and to continue programs begun in the previous administration, a program which although opposed today was supported then by these very councilmen voting no. Perhaps it is appropriate that these no votes were cast today because it is a primary election day and a grand time fōr politics. There can be no other explanation for these three votes.

In concluding, I would like to make this observation of the three negative votes: With two in particular, namely, Councilman Kijewski and Rochford, I might point out that these two voted one hundred per cent yes for two and a half years. Now, when Councilman Whelan, now

Mayor Whelan, took office, they have repeatedly voted no and the only answer to be gotten for it is personal privilege and political gain.

PRESIDENT KIJEWSKI:

Mr. Flaherty, if I may give you an answer, Number One, in '62, if you followed the pattern and you should have because you have been around a couple of years now, we found equipment and we replaced it. At that time, Mr. Flaherty, you went in with a surplus of $778, 000. The following year, you went in with a million three. That is why I am trying to tell you that you that you have to got to step up the situation of meeting your obligation on a day to day basis. Today you are going in with a million eight.

Now, I didn't want to rule you out of order but you are attacking here on a political vein. You brought this in. We were speaking on the issues and you brought the politics in. Now you are bringing in this question and you are way out of order. We can discuss any political aspirations or whatever you have said about Primary Day, but it is really rediculous for you to say that it is inconsequential and all those small potatoes. Now, I am trying to say we must face this situation and read it as it is. Then, you give me a rebuttal where it puts me in an unfavorable light.

Now, I am telling you the reason why I say we should do it this way. Every year we are coming into more and more money. What you are going to have is a $7, 000, 000 surplus and an $18, 000, 000 bond issue happening behind the citizens' back. Now, we have tried to be nice about this but if we are going to get political, let's go to the record.

COUNCILMAN MARTIN:

Mr. President, point of order.

PRESIDENT KIJEWSKI:

Mr. Martin.

COUNCILMAN MARTIN:

I hope my fellow councilmen will show proper respect to Councilman Connors that he didn't show to his fellow councilman, Councilman Flaherty, while banging on the desk while he was speaking.

COUNCILMAN CONNORS:

There were two people speaking and I wanted to hear them one at a time.

COUNCILMAN MARTIN:

There was nobody speaking when you were banging but Councilman Flaherty. That is when you were slapping on the desk. The President never raised his voice.

COUNCILMAN CONNORS:

Mr. Flaherty, I have objected to many bond issues in the past because I didn't agree with them. I didn't bring out any specifics in this thing but since you say we are voting for political reasons, I would like to bring out some of the facts that were brought out last night but are not on the record today.

Now, we are buying street sweepers and we are told that they are only capable of doing a mile and a half an hour. Now, the specs, as I read them, called for better than four and a half miles an hour. Is it lack of equipment or lack of efficiency that we are suffering from?

Now, since we have started talking about bond issues, we have floated in the past year better than $18, 000, 000 worth of gross bonds in this City and we are rapidly approaching our limit. Now, on this item, I would like to bring out one item here. How vital can it be? This is a manure truck for the Police Department. It makes one trip a day.

When Mr. Amoroso stated that the bulk of his rolling stock in dump trucks was used just for snow removal, why couldn't we use this equipment then? This is not a political reason for voting against the bond issue.

Now, Mr. Rohrbach in his budget asked for $60, 000 for library repairs. It was stricken out and knowcked down to $15, 000. Why weren't we told at that time that there was going to be a bond issue for it?

Now, Director Woods last night gave a prepared statement as to why we should vote for fire wquipment and he got it from the Green Book, I assume. It is almost word for word. Sometimes this is considered the Bible of Fire Administration. Now, it is almost word for word except when it gets down to the life expentancy of fire engines. Now, I am not against this but if we are going for the desired rather than necessary we should say so. It says in here a fifteen year expectancy and twenty years for some trucks from various cities. However, in this book, it says from fifteen to twenty years for pumpers and from twenty to twenty-five years for ladder trucks, plus a reserve service of four to five years.

Now, I know it varies with conditions but I would like to say also in this book on Page 173 and in the Chamber of Commerce Report on the Fire Department in 1958 that bonding of fire equipment is condemned because there should be a rotation. Now, when we get these new pumpers this year, the average life or our average age for our fire equipment or pumpers is going to be 7.2 years and for your trucks it is going to be 6 3/4 years. Now, that is new equipment. I am not going to say that we shouldn't but it but I don't like the allegations that we are jeopardizing the safety of the public by not going along with it at this time. If we want to take it and consider it on its merits, fine, I will work for the idea if we can afford it.

Now, I also say that every three years we should buy five pieces of equipment and not pau the interest on the bond and save that much money. There are many other items in this bond issue such as a life expectancy of eight years for our bulldozers. Are we properly maintaining them? Why buy new equipment if we are not going to take care of it? Those are things that are not political.

Now, I voted against a school bond because I thought it was exorbitant and because I thought it was exorbitant and because it took away from the City of Jersey City $469, 000 in taxes. I would like to remind the citizens that in the past three years, our ratables have gone down from $433, 000, 000 to $405, 000, 000. We are going down in ratables and we are going up in debt. Now, this is not a political stand. This is a realistic stand.

If you want to take these item by item, when you have the department heads, coming down here, naturally they say they want this equipment. They say that they need it, but in many cases, I felt that they were trying to justify it and not plead for it. We don't need all these Surburbans. We have been told time and time again how desperate we need this equipment. Now, I understand that we can verify it for the record that within the past couple of weeks we have allocated $46, 000 out of our Capital Account for ten pieces of rolling stock for the Fire Department. If this was the most vital, why didn't we buy that out of the $46, 000? Why didn't we get the other three pumpers that are going to be delivered next year?

have varied from the normal stock of fire engine such as Seagrave, American LaFrance and now we are going to G. M. C. with a commercial chassis where in the past we have always had a fire equipment chassis.

Now, we have a dual responsponsibility. We have been informed that Engine 16 is laying there and is not able to be rehabilitated. We are told that the pumper handle dosen't work. Now, that is a 1945 fire engine and we have a 1941 engine in service.

Why don't they fix the pump handle?

Now, there are many reasons for this as to why I have noted no. It wasn't a political stand. Also it wasn't a political stand when I voted against the school bond and against a sewer bond when they wanted $175, 000 to paint and identify them individually. Now, some of these items are rediculous so don't say they are political.

COUNCILMAN MARESCA:

Now, Councilman Connors, you made mention of the truck that was brought up at the Council meeting last evening but you didn't make mention of the fact that this particular manure truck is saving the City of Jersey City $2, 500. Instead of having this manure picked up, we are doing the work ourselves and thereby saving money. Also, you are forgetting the facts as far as the sanitary part of it is concerned. Prior to this they had to borrow a truck from the Department of Public Works to transport the manure and it would just pile up outside until it was picked up. Now, that is most certainly an unsanitary condition.

Now, you spoke also on Fire Engine No. 16 and why couldn't the handle be fixed? Well, I would recommend that you take a walk down to the repair shop and just see if they have room down there to pull it in. On the one particular day that I was down there we had three fire pumpers in there for repairs.

Now, you have to take into consideration the problems of the repair shop. They just don't have the material on hand. They have to send away for the material and it takes six to eight weeks before they get the material back.

Now, there is no question about the condition of the engines and I am not so concerned now with all of this equipment today because most of this equipment won't come to us for another eight months or a year, but one year from now with more wear and tear on these bulldozers and more wear and tear on your fire engines and more wear and tear on all of your trucks, and they are pretty bad now, you are going to have them in worse condition.

Now, as far as the fifteen to twenty years that is in that book, I toured the Fire Department and I spoke to many firemen and I spoke to the Fire Department Captains also. They don't feel that this holds true. They don't feel that it is fifteen to twenty years just because it says so there in that book. Just like in the army, they say that you go by the book. Now, just because it is in the book dosen't say that it is so. You have got to take into consideration the wear and tear and abuse on them. One truck may hold for twenty years and one may hold for twenty-five and the other may hold only five.

Now, that is all I have to say.

COUNCILMAN CONNORS:

Tom, as far as removing this manure from the stable, I say let the Public Works' truck take it away and not buy a new truck for that purpose. Mr. Amoroso said that the bulk of his rolling stock had to be held in abeyance for snow removal so why can't we use one of them for this purpose?

COUNCILMAN MARESCA:

Are you going to give him another heap?

COUNCILMAN CONNORS:

We can knock one less dumper out of the bond issue.

Also, is it necessary for the messenger in the Fire Department to have a new Suburban?

COUNCILMAN MARESCA:

Absolutely because the present van that they are using now is outmoded. You know it as well as I do. You know the reason why the recommendation was made so that these people might have more room for material when they go back and forth in this Suburban.

COUNCILMAN CONNORS:

Well, I would like to get an answer to one piece of equipment, please. We couldn't get any of these pieces of equipment included in the budget but I would like you to look at the page under Business Administrator, the man who has been guiding this austerity program. Now, he has had a 1961 car but we found it possible in our austerity to get him a new $5, 000 car to replace one that is only three years old and yet we couldn't buy any of the vital equipment out of the budget.

Now, I still say that the Chamber of Commerce Report and the Municipal Fire Administration Book frowns on and condemns the bonding of necessary equipment. It should be in the budget.

COUNCILMAN KELAHER:

Mr. President, I have been sitting here and listening to what has transpired and I want everyone to know that I visited various firehouses along with the Department of Public Works and saw this equipment and found it to be really obsolete. Tom Maresca just mentioned that we are saving $2, 500 a year by using this one dump truck. Tom, you save $25 a day by using this truck and not $2, 500 a year.

Now, I concur with Councilman Flaherty when he mentioned that two members of this Council never deviated as far as Mayor Whelan's predecessor was concerned but since Mayor Whelan took over the helm, they have never once voted for anything that would be good for the people of Jersey City. I thank you.

PRESIDENT KIJEWSKI:

Mr. Kelaher, as far as specifics are concerned, when you make an accusation, you should be able to come up with some facts to support the accusation instead of just shortly enumerating it and quitting just on the mere pretext that two members have not done it. Let's face up to the facts.

COUNCILMAN KELAHER:

John, your attitude in the Council at all times since Mayor Whelan's predecessor went out has been anything but favorable toward his administration or anyone that stands for it.

PRESIDENT KIJEWSKI:

Now, that is an accusation that is unfounded. It is personal.

COUNCILMAN KELAHER:

It is for the record.

PRESIDENT KIJEWSKI:

As far as I am concerned, Mr. Kelaher, you nor Mr. Whelan, nor anybody else will deviate me from my own convictions. This is a situation where I wish you would refer to specifics on the very issue before us and not to personalities. If you want to make personalities out of this thing, whatever your reason for this, that is your business. I am not asking you about it but respect me and my word for what I state on the facts and figures and procedure and not on personalities or friendship. Let's leave this out. That is not what we have been elected for and I don't care who would have been here. The time has come, as I am trying to tell you, where you people are trying to use a good program but you are not following the procedure as set forth by Thomas Gangemi. If that was the case, you would put it in the budget and if you have got replacements, then, put it in the '65 budget as to what you want to replace and tell the people what it is going to cost, but don't keep up your reserves every year and keep up your indebtedness at the same time. That is what we are talking about.

Now, it is the Business Administrator's problem to see that all necessary items are put into the budget so that the people can understand and read it when it comes back. Don't tell me I have got a surplus of a million something here and not that I have sold some six or seven million dollare worth of bonds.

Now, going back to the previous thing that you stated where I voted yes on the bonds, I tried to tell it to Mr. Flaherty that we had no money. We had no surplus. We needed the equipment for him to set this program and we had to then revert to bonding. Now we are getting up from seven eighty-seven to a million three to a million eight and the time has come for some of this stuff to be bought out of that surplus. That is all I am saying. I am not against this equipment, this necessary equipment, but there are items in here that are only five years old. With good maintenance crews it can be prolonged.

Do we need a hundred vehicles all in this one bond issue? Wouldn't you have been satisfied with $750, 000 and taking three or four hundred thousand dollars out of the surplus? Let's not get into personalities. Wherever you want to go, God bless you, but don't try to say that I am against Tom Whelan or anybody else because I don't go along with this situation. I have made myself clear and I have no animosity. I will call them as I see them.

COUNCILMAN MARESCA:

Mr. President, I would like to make a suggestion that we shut this off because we are going no place.

PRESIDENT KIJEWSKI:

Well, we should have the roll call, yes.

COUNCILMAN MARESCA:

There is just one question I would like to ask. You say that our bond indebtedness is in bad condition. How many bond issues has this Council under this new mayor voted on? You were telling us how well the Former Mayor had done.

PRESIDENT KIJEWSKI:

Well, that is the reason. We had to of necessity do it that way. Now we are getting to a point where we have got some surplus and it should not come from a bond issue.

COUNCILMAN MARESCA:

And now it is not a necessity?

PRESIDENT KIJEWSKI:

If your equipment is necessary, I am trying to tell you that you have got money to take care of it without bonding.

COUNCILMAN MARESCA:

Well, I would like to make a suggestion since we are going to go on and on here that we have an agenda to go through and since the vote has been taken, I would say that we should proceed to other matters.

PRESIDENT KIJEWSKI:

All right, Mr. Clerk, please tally the vote.

MR. ROSENGARD:

The poll indicates six ayes, one nay and two abstentions on the bond issue ordinance.

PRESIDENT KIJEWSKI:

The bonding ordinance having received six ayes, two abstentions and one nay hereby and will take due course in all passed ordinances.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to repeal Ordinance No. K-1762 known as "An Ordinance creating and establishing the positions of "Detective" in the Police Department of the City of Jersey City, designating titles thereof, creating and establishing the number of said positions, defining the duties thereof, establishing and adopting the annual salary for said positions; and ratifying appointments heretofore made to such positions". (G-107).

The Clerk published the public notice and ordinance and called for anyone present who might wish to be heard on the subject ordinance.

No response. No written protests were received.

On motion made, seconded and adopted unanimously the hearing on the foregoing ordinance was continued and adjourned to May 5, 1964.

This time and place having fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend an ordinance entitled "A comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land and buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land; and the location, heights, area, bulk, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers on the Board of Adjustment which Board is created by the provisions of this ordinance; to provide for appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance K-1574. (City Ordinance G-108).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion made, seconded and adopted unanimously the hearing on the foregoing ordinance was continued and adjourned to May 5, 1964.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE granting additional powers to school traffic Guards (Seasonal) heretofore in existence. (City Ordinance G-109).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion made, seconded and adopted unanimously the hearing on the foregoing ordinance was continued and adjourned to May 5th, 1964.

PETITIONS AND COMMUNICATIONS:

FROM PUBLIC SERVICE COORDINATED TRANSPORT, requesting changes in bus routes and permission for additional busses on various routes, as follows:

Five additional busses on Journal Square Route #16.
Route change, Newark Avenue Route #9.
Route change, Montgomery Route #12.
Route change, Greenville Route #13-14.
Route change, Hudson Route #18.
Route change, Grove Route #31.
Route change, Jersey City Route #43.

RECEIVED AND REFERRED TO FINANCE DIRECTOR CAMISA, FOR INVESTIGATION AND REPORT.

OFFICERS COMMUNICATIONS:

FROM HAROLD OHLAND, CHIEF ENGINEER, WATER DIVISION, submitting report for January 1964.

RECEIVED AND FILED.

FROM SIDNEY WILLIS, PLANNING DIRECTOR, submitting resolution of Planning

Board adopting amendments to the Master Plan of Jersey City in the Caven Point and Exchange Place areas.

RECEIVED AND FILED.

AUDITING CLAIMS:

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

9.80	Ace Office Supplies Co.	Office Supplies
441.00	International Business Machine Co.	Elec. Typewriter #1783227
48.00	Soney & Sage Co.	Annotated Pocket Parts
34.60	Burroughs Corporation	Mechanical Service
416.67	Charles F. Evans & Associates	Appraisal Services Rendered
374.00	Samuel Sutphen	Services-Photographs, Etc.
520.83	William Robertson, Jr.	Services-Insp. Appraisals, etc.
7.80	John Scanlon	Newspapers-Dec. 20, 1963 to March 28, 1964
24.15	Cummins-Chicago Corp.	Installed Connecting Rods
6.10	J. J. Scanlon	Newspapers Room #10-Jan., Feb., March 1964
26698.00	Civil Service Employees Benefit Assn. of Hudson County	Annual Insurance Premium
1,089.41	Joseph Altomonte	Ins. Pol. ABA 17-52-87
162.36	George J. Nanos	Fire Insurance
96.00	Thomas Lynch Insurance Agency	Insurance
103.60	Anthony J. Fusciello	Insurance
288.58	Anthony J. Fusciello	Insurance
341.29	Anthony J. Fusciello	Insurance
431.00	John Craven & Son Co.	Insurance-Anniversary Prem.
44.22	Anthony J. Fusciello	Insurance
852.50	Ben Schlossberg, Inc.	Service-Sales
205.00	Ben Schlossberg, Inc.	Service-Sales
484.48	Joseph M. Lepis	Legal Service Tax Foreclosure
50.00	Joseph P. Montagne, Esquire	Services rendered
50.00	Joseph P. Montagne, Esquire	Services rendered
50.00	Joseph P. Montagne, Esquire	Services rendered
22.30	Ace Office Supplies Co.	Office supplies
35.00	Gann Law Books	1964 Current Service
90.00	SCM Corporation	Maintenance Service
28.32	Charles Weinacht Stationery Co.	Papermate & Scripto Refills
8.50	J. Liberman & Company	Sorbette Bleached Towels
25.10	New Jersey Bell Telephone Co.	Services
38.65	New Jersey Bell Telephone Co.	Services
18.00	Western Union Tele Co.	Hourly Time Signal Svc.
7.95	Great Bear Spring Company	Cooler Rental & Water
7.85	Great Bear Spring Company	Cooler Rental & Water
11.85	Great Bear Spring Company	Cooler Rental & Water
180.00	Progress Printing Company	Tax Sale Certificates
13.90	New Jersey Bell Telephone Co.	Services
10.65	Joseph Gromek Stationery	Supplies
17.50	Scott Printing Co.	Supplies (1000 White Envelopes)
25.00	Soney & Sage Co.	Stat. Annot with 1963 PP
541.00	Scott Printing Co.	Envelopes & Binder
8.20	New Jersey Bell Telephone Co.	Services
9.30	New Jersey Bell Telephone Co.	Services
600000.00	City Treasurer - Custodian Account	Appropriation

TOTAL NUMBER OF VOUCHERS-----------------45
TOTAL AMOUNT OF VOUCHERS-----------------$633,929.46

DEPARTMENT OF THE CITY CLERK

992.40	Reynolds & Reynolds Co.	Payroll Forms, bond journals, purchase records, warrants, etc.
205.00	Scott Printing Co.	5,000 City Clerk envelopes
96.00	Scott Printing Co.	2,000 warrant payment sheets.

TOTAL NUMBER OF VOUCHERS ----------3

TOTAL AMOUNT-----------------------$1,293.40

DEPARTMENT OF ADMINISTRATION

20.45	Addressograph-Multigraph Corp.	Supplies for machine
1.50	Union Towel Supply	Aprons for March-1964
9.95	Great Bear Spring Co.	Rental - cooler-Feb.
9.95	Great Bear Spring Co.	Cooler rental - Jan.
29.60	Marr Duplicator Co., Inc.	Stencils
10.90	Great Bear Spring Co.	Cooler rental - Jan.
48.00	Leroux Typewriter Service	Typewriter Maintenance
10.90	Great Bear Spring Co.	Cooler Rental - Feb.
458.00	Progress Printing Co.	Printed matter.
9.95	Great Bear Spring Co.	Cooler rental - Jan.
10.35	New Jersey Bell Telephone Co.	Service - March
10.90	Great Bear Spring Co.	Cooler Rental - Feb.
11.85	Great Bear Spring Co.	Cooler Rental - Jan.
3500.00	New Jersey State League of Municipalities	Annual Membership
2000.00	Postmaster, Jersey City	Meter Postage
72.70	S. John Del Monte	Reimbursement for expenses
2.10	J. J. Scanlon	Newspapers
10.00	Municipal Finance Officers' Assn.	Annual Membership
17.00	George V. Norton	Reimbursement for expenses
2.10	J. J. Scanlon	Newspapers
4.62	J. J. Scanlon	Newspapers
9.56	Charles Weinacht Stationery Co., Inc.	Office Supplies

Total Claims ------Twenty-two (22)

Total Amount -----$6260.38

DEPARTMENT OF HEALTH AND WELFARE

7.60	A.B. Dick Co., Inc.	Machine maintenance
348.50	State Dept. of Health	Dog license fees
891.67	Hudson County SPCA	Services
4.62	J. J. Scanlon	Newspapers
17.50	Julian K. Robinson	Meeting Expenses
24.00	Dennis J. Sullivan	Conference Expenses
288.79	Dennis J. Sullivan	Inspector's expenses
50.30	Dennis J. Sullivan	Reimburse petty cash
7.00	William A. Loori	Nurses expenses
218.15	William A. Loori	Reimburse petty cash
122.50	William H. Clark	Eyeglasses
17.05	Patricia Corcoran	Cashier's Expenses
165.40	Patricia Corcoran	Investigator's expenses
19.60	Vincent McDermott	Expenses
42.70	Martin Faber	Expenses
18.00	Peter Cyicci	Basketball Official
77.00	Alfred D'Auria	" "
30.00	Thomas Favia	" "
24.00	James Green	" "
18.00	James Duane	" "
18.00	John Cranwell	" "
30.00	William Heinis	" "
150.00	Fred Kopp	" "
18.00	Raymond Majewski	" "
72.00	James Moulton	" "
42.00	Richard Newcombe	" "
120.00	Herbert Rother	" "
12.00	Paul Sullivan	" "
6.00	Paul Sullivan	" "
24.00	Thomas Mastropietro	" "
20.00	Don Ahern	" "
38.00	Joanne McGovern	" "
6.00	Frank MacKinney	" "
60.00	Ken Lunney	" "
12.00	Robert Lisk	" "
20.00	Len Lenkiewicz	" "
8.00	Anthony Lanni	" "
52.00	Dan Lane	" "
60.00	Fred Kopp	" "
32.00	Rich Keelty	" "
8.00	Sam Kaplan	" "
24.00	Steve Kaplan	" "
6.00	Ray Iacouzzi	" "
44.00	Sue Holland	" "
6.00	Audrey Hennelly	" "
6.00	Michael Hart	" "
12.00	James Grimley	" "
18.00	Warren Grasso	" "

18.00	Ed Ford	Basketball Official
8.00	Tom Favia	" "
68.00	James Duane	" "
56.00	Greg Duane	" "
12.00	Kathleen Dougherty	" "
31.00	James Doran	" "
61.00	Patricia Devlin	" "
13.00	Frank Dellert	" "
5.00	James Degnan	" "
25.00	Richard Decker	" "
13.00	John Dalton	" "
39.00	Ed Czebrowski	" "
16.00	John Cullen	" "
48.00	Harold Conroy	" "
22.00	Bob Conroy	" "
18.00	Vincent Coffey	" "
6.00	Lorraine Clayton	" "
43.00	Pat Clark	" "
15.00	Kenneth Ciolek	" "
21.00	Chris Chiarmonte	" "
20.00	Leslie Cerco	" "
40.00	Catherine Castle	" "
16.00	Dary Blumetti	" "
54.00	Mildred Cardiello	" "
30.00	Rosemary Mazzeo	" "
12.00	Martin McCormack	" "
6.00	Maryellen Mehlem	" "
54.00	Roy Miller	" "
18.00	Hank Morgenweck	" "
18.00	Theresa Moscatello	" "
101.00	John Mott	" "
9.00	Tom O'Connell	" "
41.00	Regina O'Reilly	" "
18.00	George Reynolds	" "
42.00	Harold Richmond	" "
46.00	George Robinson	" "
26.00	James Rochford	" "
49.00	Ray Ryan	" "
14.00	Al Scerbo	" "
24.00	Suzanne Scheeler	" "
15.00	Leroy Schmitt	" "
12.00	Phil Shortell	" "
39.00	John Simms	" "
53.00	Carmen Traina	" "
21.00	Linda Verga	" "
6.00	Vincent Winterhalter	" "
20.80	Burroughs Corp.	Machine Maintenance
115.00	Royal Jewelry Mfg. Co.	Engraving
72.00	Van News Photo Inc.	Photographs
41.00	Thermo-Fax Sales Co.	Machine Repairs
22.58	Chas. Weinacht Stationers	Book & pens
10.00	Anthony Gierla	Travel expenses
20.00	Dominick Matticola	" "
45.00	Joseph DeBlasio	Cleaning banners & jackets
18.00	Anthony Grieco	Eyeglasses
53.46	Guido Baratelli	Expenses
53.20	Harold Myers	Expenses
19.00	Progress Printing Co.	Cards
25.90	N. J. Bell Telephone Co.	Service
4.75	Great Bear Spring Co.	Coller rental
51.00	Fisher Scientific Co.	Laboratory supplies
32.40	J. Liberman & Co.	Paper cups & towels
11.75	N. J. Bell Telephone Co.	Service
21.20	Great Bear Spring Co.	Cooler rental & water
5.00	I. D. M. Co., Inc.	Inhalator rental
27.50	Progress Printing Co.	Letterheads

The above totals 114 vouchers - $5,307.92

DEPARTMENT OF POLICE

42.28	Stephenson Corp.'n.	Airways & Tapes
17.15	Ace Office Supplies Co.	Office Supplies
50.09	Chas. V. Finch & Sons	Fuel Oil
52.50	" " "	"
52.50	" " "	"
157.50	" " "	"
30.03	" " "	"

52.50	Chas. V. Finch & Sons	Fuel Oil
341.25	" " "	"
51.56	" " "	"
157.50	" " "	"
3138.71	Humble Oil & Refining Co.	Gasoline
1.80	Perry Gladstone	Duplicate keys
524.56	U.S. Tire Supply Co.	Snow Tires/tubes
73.04	Auto Ignition Service, Inc.	Auto Repairs
108.90	M & G Auto Supplies, Inc.	Auto Parts
17.00	Square Elec. Supply & Fixture Corp.	Toggle Switches
46.75	Auto Ignition Service, Inc.	Started Repairs
21.50	Edward Ruskin	Paint Access.
83.85	Wishbow Bros., Inc.	Auto Parts
64.77	Generator Exchange Co.	Carb. Repairs
415.54	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
121.51	Holsey Auto Sales, Inc.	Auto Parts
143.32	Wishbow Bros., Inc.	Auto Parts
260.15	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
18.00	New Jersey Bell Telephone Co.	Street Directories
3872.13	New Jersey Bell Telephone Co.	Telephone Services
4640.99	Public Service Electric & Gas Co.	Electric Services
176.00	County Wide Exterminating Co.	Exterm. Services
378.00	Edward Hayes	Blacksmith Services
1.50	John Weber & Son	Saws Sharpened
28.80	Hudson Flag Co.	Flag Untaglers
135.00	Leroux Typewriter Service	Used Typewriter
254.00	Thermo Fax Sales, Inc.	Thermo Fax Mach.
64.50	A.B. Dick Co.	Serv. Contract - 1 yr.
9.25	Pitney Bowes, Inc.	Mach. Part
20.90	Leroux Typewriter Service	Type. Repairs
50.00	Marr Duplicator Co., Inc.	Serv. Contract - 1 yr.
101.92	Dictaphone Corp'n.	Dictabelts
11.50	Yankee Rubber Stamp Mfg. & Printing Co.	Rubber Stamps
351.00	Capitol Highway Materials, Inc.	Band-o-lites
96.80	Consolidated Laundries Corp.	Uniforms Cleaned - Feb.
52.15	N. Siperstein, Inc.	Paint, etc.
450.00	N. Siperstein, Inc.	Paint
38.40	Max Lumber & Millwork Corp.	Plywood
11.95	Garden State Welding Supply Co.	Oxy. Cyln. Exh. etc.
192.55	A. J. Gerrard & Co.	Stainless Straps etc.
186.50	P. G. Mill Supplies	Hardware
231.50	Aero Amoco Station	Car Washes-March
8.05	Walter Kiddee & Co.	Hose Parts
651.90	John J. Tobler, Inc.	Remington Shells
456.00	The Jersey Journal	Advertising
359.58	Hudson Dispatch	"
58.24	Hudson Dispatch	"
36.66	Hudson Dispatch	"
500.00	Philip A. Carroll, Admin. Clk.	Reimburse-Incid. A/C

TOTAL ----$19.470.03 for Fifty-six (56) Claims.

DEPARTMENT OF PUBLIC WORKS

6000.00	I. Charles Lifland	Longwood Valley Reservoir Professional Serv.
800.00	The A.P. Smith Mfg. Co.	Valves, etc.
1360.39	Pipe Protection Service, Inc.	Pipe
9221.18	United States Pipe & Foundry Co.	Pipe, Inc.
174.75	Homelite, Div. of Textron	Tubes, valves, etc.
928.20	The A.P. Smith Mfg. Co.	Drip Rods, bolts, etc.
923.80	The A. P. Smith Mfg. Co.	Nozzle Caps, etc.
965.60	George Kelly & Sons	Rainclothes
24.95	Homelite Corp.	Hardware Supplies
64.00	Claremont Fuel Co.	Kerosene
13.80	Ace Office Supplies Co.	Office Supplies
1888.78	Town of Boonton	Taxes 2nd Quarter (1964)
176.82	John Jorgensen, Tax Collector	" " "
1096.50	Township of Cedar Grove	" " "
158.50	City of Clifton	" " "
1722.99	Township of Denville	" " "
868.00	Township of Jefferson	" " "
1126.95	Town of Kearny	" " "
430.75	Borough of Kinnelon	" " "
292.25	Township of little Falls	" " "
870.00	The Township of Lyndhurst	" " "
30.00	Township of Montville	" " "
797.25	Borough of North Caldwell	" " "

Dept. of Public Works, Cont'd.

73.00	Borough of North Arlington	Taxes 2nd. Quarter (1964)
129.00	Town of Nutley	" " "
16626.00	Township of Parsippany-Troy Hills	" " "
87.31	Borough of Rockaway	" " "
4293.00	Township of Rockaway-Morris County	" " "
288.40	Howard W. Barker, Town Collector	" " "
41.25	Ochs Service	Service to lighting.
90.52	Ochs Service	Electrical Service
243.89	Harold M. Ohland, Chief Eng.	Expenses-March 1964
59.04	Wilbur Coughlin	Reimbursement - March
36.00	Leslie J. Heath	Reimbursement - "
43.04	Rosario Puleo	" "
87.68	George Plastoris	" "
128.80	Michael Sylvester	" "
135.28	Albert Waldstein	" "
8.74	F. S. Martin	Refund of Payment
196.04	Water Cashier	Refund City Treasurer
85.26	Penetone Co., Div. Amerace Corp.	Ferrotone
360.00	Mueller Co.	Corp Stops
46.90	Edward Ruskin	Hardware Supplies
85.57	J. H. Jackson Lumber Co.	" "
13.00	Great Bear Spring Co.	Cooler Rental - Jan.
13.00	Great Bear Spring Co.	" " Feb.
13.64	Riverside Linen Supply	Cabinet Service
129.50	J. Liberman & Co.	Paper Towels, etc.
81.20	New Jersey Power & Light Co.	Service - Feb.
30.00	Progress Printing Co.	Operation forms
4.50	Great Bear Spring Co.	Cooler rental - Jan.
4.50	Great Bear Spring Co.	" " Feb.
1,125.00	Sergeant Chemical Co.	Liquid Chlorine
120.00	Progress Printing Co.	Printed forms
172. 72	N. Siperstein, Inc.	Paint Supplies
22.68	Chisholm-Moore Hoist	Chain Container
256.10	J. Liberman & Co.	Paper towels, etc.
1.05	Public Service Electric & Gas Co.	Service - Dec.
61.10	" " " " "	Services - Feb.
112.00	F. C. Hennie, Son	Coal
552.00	Max Lumber Corp.	Lumber supplies
55.00	Pioneer Window Cleaning	Service - Feb.
262.65	Duncan Hardware, Inc.	Hardware supplies
116.74	Wellen Oil, Inc.	Fuel Oil
45.37	Public Service Electric & Gas Co.	Service - Feb.
173.40	Edward Ruskin	Hardware Supplies
34.42	Fred Brewer, Inc.	Photograph supplies
114.80	N. J. Bell Telephone Co.	Service - Feb.
27.50	Progress Printing Co.	Printed forms
17.00	J. Liberman & Co.	Paper towels
40843.80	Bellezza Company, Inc.	Central Garage
82.66	Public Service Electric & Gas Co.	Electric Service
2335.50	Badaracco Bros. & Co.	Labor, material etc.
2305.12	K & Z Electrical Contractors	Labor, material, etc., Central Grg., Rt. 440
5649.25	A. Kerzner, Inc.	" " " "
107001.50	Purcell Bros.	" " " "
15356.24	Barnett & Herenchak, Inc.	Supervision Services
1849.60	Philip J. Healey, Inc.	Test Borings
24.75	Ace Office Supplies	Typewriter Repair
25.65	Burroughs Corp.	Mechanical Service
28.50	Perry Gladstone	Furnished locks with keys
4.80	Garden State Welding Supply Co.	Demurrage
19.84	John J. Hill, Plan Examiner	Reimbursement - March
20.40	Lewis C. Dahlinger, Building Insp.	" "
24.90	Pat Mullane, Superintendent of Bldgs.	" "
19.84	Stephen H. Harnett, Asst. Supt. Bldgs.	" "
21.20	John F. O'Connell, Bldg. Inspector.	" "
20.00	Edward T. Scala, Bldg. Inspector	" "
20.32	Benjamin Bartoszal, Bldg. "	" "
19.40	Tidewater Oil Co.	Gasoline
37.44	Hudson Dispatch	Advertising
37.44	Hudson Dispatch	"
23.87	N. J. Bell Telephone Co.	Service - Feb.
41.60	Plaza Towel Service	Uniform Service
52.00	" " "	" "
1.00	Pennsylvania Railroad Co.	Public Foor-walk
48.96	The Jersey Journal	Advertising
7.95	Public Service Elec. & Gas Co.	Maintenance Service
125.40	" " " " "	" "
12.50	Wellen Oil, Inc.	Replace Electrodes
69.10	Edward Ruskin	Hardware Supplies
28.37	N. J. Bell Telephone Co.	Service - Nov.

487.53	Arrow Supply Co.	Rapair Bur. -Supplies
1084.54	N. Siperstein, Inc.	Paint Supplies
68.89	Arrow Supply Co.	Stadium - Supplies
10.05	Arrow Supply Co.	" "
115.74	Arrow Supply Co.	Repair Bur. -Supplies
1013.02	Arrow Supply Co.	" " "
6.50	Edward Ruskin	" " "
679.20	The Skinner Irrigation Co.	Sprinklers, valves
119.85	R & K Mockler Overhead Door	Repairs
262.50	Perry Gladstone	Lock-sets with keys
98.87	Neptune Filter Co., Inc.	Cloth screens
85.00	Scott Printing Co.	Requisition pads
99.00	Edward Ruskin	Hair Felt
282.85	Duncan Hardward, Inc.	Repair Bur. -Supplies
429.44	R & K Mockler Overhead Door	Repairs - Engine #22
3725.20	Star Iron Works, Inc.	Fence-Fire Training
188.10	M & G Auto Supplies	Supplies
80.00	Duncan Hardware, Inc.	Wiping Cloths
58.26	U. S. Tire Supply, Inc.	Tires & Tubes
219.82	" " " "	" "
110.68	" " " "	" "
27.67	" " " "	" "
27.67	" " " "	" "
75.48	" " " "	" "
86.66	" " " "	" "
101.74	" " " "	" "
75.22	" " " "	" "
35.44	" " " "	" "
98.12	" " " "	" "
68.90	Mc Guiness G. M. C. Trucks, Inc.	Automotive Equip.
4.28	" " " "	" "
3.99	" " " "	" "
43.31	" " " "	" "
157.83	Wishbow Bros., Inc.	Automotive Supplies
3.92	North Jersey Equipment Co.	Bolt
94.00	Cirone's Battery Service	Repairs
58.10	" " "	"
105.00	Charles V. Finch & Sons	Fuel Oil
77.60	" " "	" "
15.75	N. Siperstein, Inc.	Paint Supplies
15.65	Great Bear Spring Co.	Cooler Rental
9.00	" " " "	" "
15.65	" " " "	" " - Water
9.00	" " " "	" "
131.20	Chas. Schaefer, Sons, Inc.	Rock Salt
34.00	Claremont Fuel Oil, Co.	Kerosene
604.34	Edward Ruskin	Supplies-City Forester
63.00	Armour & Company	Ammonia-Refrigeration
679.50	Simonetti & Sullivan	Recreation Supplies
18.68	Lauria Drugs	Drug Supplies
150.00	Edward Ruskin	Marking Lime
673.73	Wellen Oil, Inc.	Fuel Oil
1845.00	Charles V. Finch & Sons	Coal
69.21	" " " "	Fuel Oil
174.90	Texas Refinery Corp.	Quadra-Klean
267.48	Rogers Truck Equipment	Automotive Supplies
40.70	J. Liberman & Company	Paper Cups
865.00	A. Steiert	Automotive Supplies
44.55	" "	Fibre Brooms
454.70	Birtwistle Foundry	Alum. sign brackets, etc.
5.40	Charles Weinacht Stationery Co.	Office Supplies
14.70	Great Bear Spring Co.	Cooler Rental
20.40	" " " "	" " - Water
31591.67	Public Service Electric & Gas Co.	Street Lighting Serv.
68.41	Joseph Gromek Stationery	Office Supplies
9.50	N. J. Bell Telephone Co.	Service - Feb.
9.00	Great Bear Spring Co.	Cooler Rental - Feb.
4.25	" " " "	" " - Jan.
6.15	" " " "	" " - Feb.
9.00	" " " "	" " - Jan.
166.50	Duncan Hardware, Inc.	Repair Bur. -Supplies
269.75	Edward Ruskin	" " "
33.18	Otis Elevator Co.	Service - March
158.65	Edward Ruskin	Repair Bur. - Supplies
3.25	" "	" " "
24.00	" "	" " "
11.70	" "	" " "
2.50	" "	" " "
33.30	Square Elec. Supp. & Fix. Corp.	Car Pound - Supplies
12.15	N. Siperstein, Inc.	Repair-Bur. -Supplies
5.00	Ace Office Supplies Co.	Office supplies

139.96	Wishbow Bros., Inc.	Automotive Supplies
208.89	" " "	" "
56.95	" " "	" "
117.74	" " "	" "
139.96	" " "	" "
125.96	" " "	" "
215.98	" " "	" "
113.18	" " "	" "
27.23	" " "	" "
122.45	National Welding Supply Co.	Oxygen, Acetylene, Demurrage
19.31	Jos. T. Ryerson & Son	Supplies
12.00	Meter Mart Sales Corp	Skids
167.45	Mustello Brothers	Repairs
313.90	Mustello Brothers	Repairs
28.84	Harry Klinger, Inc.	Battery
231.45	" " "	Tires & Tubes
84.90	" " "	" "
1.11	Holsey Auto Sales, Inc.	Automotive Equip.
5.10	" " " "	" "
88.28	Dianem Company	" "
7.76	" "	" "
51.48	Cirone's Battery Service	Repairs and parts
68.50	" " "	" " "
38.05	" " "	" " "
72.08	" " "	" " "
151.27	M & G Auto Supplies, Inc.	Automotive Equip,
147.11	" " " "	" "
64.07	" " " "	Repair & Parts
1669.00	Columbian Steel Co., Inc.	Steel Blades
262.50	" " " "	Blade Bolts
58.19	Wishbow Bros., Inc.	Automotive Equip.
3.76	Holsey Auto Sales, Inc.	" "
159.25	Wishbow Bros., Inc.	Transmission repair
178.77	" " "	Automotive Equip.
139.96	" " "	" "
24.95	" " "	" "
69.99	Cirone's Battery Service	Repair and parts
21.18	" " "	" " "
972.00	Columbian Steel Co., Inc.	Steel Blades, Bolts
64.42	McGuiness G.M.C. Trucks, Inc.	Automotive Equip.
807.18	Humble Oil & Refining Co.	Gasoline
1303.75	Public Service Gas & Elec. Co.	Service - March
9.40	Edward Ruskin	Hardware Supplies
6.45	Edward Ruskin	" "
104.85	N. J. Bell Telephone Co.	Service - Feb.
23.00	" " " "	" "
220.00	Reflector Emblem Co.	Decals
46.90	Charles V. Finch & Sons	Coal
23.45	" " " "	Coal
105.11	" " " "	Fuel Oil
98.60	" " " "	" "
105.11	" " " "	" "
126.11	" " " "	" "
23.45	" " " "	Coal
15.00	Edward Ruskin	Lead Seals
44.38	Public Service Elec. & Gas	Service - Jan.
44.38	" " " "	" Feb.
1874.47	" " " "	" Mar.
5.00	" " " "	" "
1.05	" " " "	" "
585.66	" " " "	" "
16.03	" " " "	" "
836.66	" " " "	" "
201.02	" " " "	" "
137.30	" " " "	" "
40.65	" " " "	" "
181.20	Square Elec. Supply & Fix. Corp.	Electrical Supplies
168.00	J. Liberman & Company	Paper Towels
30.60	J. Liberman & Company	" "
95.00	Edward Ruskin	Concrete Plank
34.94	Otis Elevator Company	Service - March
9.00	Great Bear Spring Co.	Cooler rental - Feb.
12.80	" " " "	" " Jan.
16.60	" " " "	" " "
9.00	" " " "	" " Feb.
30.85	" " " "	" " Jan.
9.00	" " " "	" " Feb.
34.00	Claremont Fuel Co.	Kerosene
4.00	Edward Ruskin	Machine Bolts
63.90	N. J. Bell Telephone Co.	Service - Feb.

51.12	N. Y. Telephone Co.	Service - Feb.
33.20	N. J. Bell Telephone Co.	" "
18.00	Bayonne Exterminating Co.	Service - Feb.
18.00	" " "	" "
922.50	Charles V. Finch & Sons	Coal
922.50	" " " "	Coal
54.40	" " " "	Fuel Oil
190.18	Public Service Electric & Gas Co.	Service - March
611.89	" " " " "	" "
89.16	" " " " "	" "
385.56	Square Elec. Supp. & Fixt. Corp.	Electrical Supplies
34.35	J. Liberman & Company	Toilet Supplies
29.15	Colonial Dust Control	Service - Feb.
3.85	N. Siperstein, Inc.	Paint Supplies
32.40	Odorite Co. of N. J.	Service - March
66.35	Otis Elevator Company	Service - March
102.00	Industrial Iron Works, Inc.	Labor, material & Equip.
20.40	Plaza Towel Service	Service
9.00	Great Bear Spring Co.	Cooler Rental
8.85	" " " "	" "
6.95	" " " "	" "
15.00	Eagle Window Cleaning Co.	Service - March
85.00	" " " "	" "
536.50	Public Service Electric & Gas Co.	Service - March
579.67	" " " " "	" Feb.
17.50	Great Bear Spring Co.	Cooler rental - Feb.
17.50	" " " "	" " Jan.
37.35	N. J. Bell Telephone Co.	Service - Feb.
98.60	" " " "	" "
4.50	Great Bear Spring Co.	Cooler rental - Feb.
6.00	" " " "	" " Jan.
6.00	" " " "	" " Feb.
7.90	" " " "	" " Jan.
7.00	" " " "	" " Feb.
11.75	" " " "	" " Jan.
31.80	Edward Ruskin	Hardware supplies
19893.66	Robert D. Colacurcio, Inc.	State Aid-New York Ave. & various streets
66678.53	Lettieri & Bellezza Company	Construction of St. Paul's Ave. Sewer

TOTAL CLAIMS --------------302

TOTAL AMOUNT ------------ $387,400.65

OFFICE OF THE MAYOR AND AGENCIES

66.72	Ace Office Supplies Co. Stationery Supplies - Stock - Div. MC.
79.90	Ace Office Supplies Co. Typewriter Stand - Main Kitchen - Div. MC.
12.55	Ace Office Supplies Co. Labels - Stock - Div. MC.
13.50	Charles Weinacht Stationery Co., Inc. Blotters - Stock - Div. MC.
102.00	Tel Autograph Corp. Equipment Rental Mar.-May 1964-Amb. Svc. - Div. MC.
135.00	Univac Rental Machines - Tabulation Dept. - Div. MC.
31.00	Automated Dictation Systems Corp. Dictating Machines Maintenance 1964-Nursing Ofc.-Div. MC.
390.60	The National Cash Register Co. 6 Cash Registers Maintenance 1964 - Div. MC.
102.00	Tel Autograph Corp. Equipment Rental Dec. '63-Feb. '64-Amb. Svc.-Div. MC.
27.34	Ace Office Supplies Co. Addint Machine Repair - Comptroller's Office-Div. MC.
218.20	E. R. Squibb & Sons Medical Supplies - Drug Room - Div. MC.
78.00	Cornell Surgical Co. Safety Pins - Stock - Div. MC.
65.76	Cornell Surgical Co. Polyethylene Tubing - CSR - Div. MC.
499.07	The Upjohn Co. Medical Supplies - Drug Room - Div. MC.
611.95	Cornell Surgical Co. Bandages - Stock - Medical Supplies - Drug Room - Div. MC.
600.74	Hospital Equipment Co. of N. J. Surgical Supplies - 3 OR & CSR - Div. MC.

125.35	Instrumentation Associates, Inc. Respirators Parts & Harnesses - CSR - Div. MC.
259.20	Hospital Accessories Co. Conductive Overshoes - 3 OR - Div. MC.
244.80	Smith Miller & Patch, Inc. Vasociden - Drug Room - Div. MC.
40.56	Cambridge Instrument Co., Inc. Galvo Scribe Exchange - Repairs - 3 OR & ECG - Div. MC.
35.35	Sanborn Co. ECG Repairs - ECG Dept. - Div. MC.
36.00	Hyland Laboratories Antigen - Blood Bank - Div. MC.
81.00	Medical Economics, Inc. Physician's Desk Reference 1964 - School Nursing - Div. MC.
69.00	Scientific Products Div. Aliquot Mixers - Laboratory - Div. MC.
45.00	Knickerbocker Biologics Div. Panocell & Hemnatigen - Feb. Dlys. - Laboratory - Div. MC.
43.82	Beatus Dry Cleaners Drapes Cleaned and Pressed - Housekeeping Dept. - Div. MC.
700.15	Vestal Laboratories Staphine _ Housekeeping Dept. - Div. MC.
36.40	Duncan Hardware, Inc. Garbage Cans & Mops - Main Kitchen - Div. MC.
500.81	Larry's Seafood Market Corp. Food Supplies - Main Kitchen - Div. MC.
185.25	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
306.12	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
238.78	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
383.80	Edward Boker, Inc. Food Supplies - Main Kitchen - Div. MC.
367.22	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
243.24	Leo L. Konigsberg Food Supplies - Main Kitchen - Div. MC.
33.08	Ace Office Supplies Co. Stationery Supplies - Office of the Mayor
15.00	Joseph Gromek Stationery 3 Rls. Stamps - Purchasing Dept., Div. MC.
28.86	Marr Duplicator Co., Inc. Stencil Paper - Purchasing Dept. - Div. MC.
57.72	Marr Duplicator Co., Inc. Stencil Paper - Stock - Div. MC.
47.18	Charles Weinacht Stationery Co., Inc. Carbon Paper & Staples - Stock - Div. MC.
76.10	Joseph Gromek Stationery Cigarettes - Purchasing Dept. - Div. MC.
508.92	Merck Sharp & Dohme Medical Supplies - Drug Room - Div. MC.
1411.20	Merck Sharp & Dohme Albumisol - Blood Bank - Div. MC.
90.00	Zimmer Mfg. Co. Bandage with Cork - 3 OR - Div. MC.
170.58	Johnson & Johnson Ioprep & Surgical Hemo - 3 OR - Div. MC.
1419.30	Hospital Accessories Co. Medical & Surgical Sup. -3 OR, CSR, Stock - Div. MC.
822.98	Merck Sharp & Dohme Medical Supplies - Drug Room - Div. MC
19.00	Scully Walton, Inc. Respirator Collars & Pillows - 8 Medical - Div. MC.
518.40	Vestal Laboratories Septisol - Stock for 3 OR - Div. MC.
666.47	Merck Sharp & Dohme Medical Supplies - Drug Room - Div. MC.
107.30	Codman & Shurtleff, Inc. Surgical Supplies - 3 OR - Div. MC.
134.44	Merck Sharp & Dohme Medical Supplies - Drug Room - Div. MC.
414.36	Lederle Laboratories Medical Supplies - Drug Room - Div. MC.
164.00	James P. Smith, Inc. X-Ray Film - X-Ray Dept., Div. MC.
351.70	E. R. Squibb & Sons Isotpoic Material - Isotope Laboratory - Div. MC.
126.00	Warner Chilcott Laboratories Versatol - Laboratory - Div. MC.

504.00	Hyland Laboratories	Streptolysin & Antigen - Laboratory - Div. MC.
33.30	Lederle Laboratories	Typhoid O & H Antigen - Laboratory - Div. MC.
12.93	Scientific Industries, Inc.	Microgasometer Repair - Laboratory - Div. MC.
46.85	Polli Grinding Service	Cutlery Sharpened - Main Kitchen - Div. MC.
33.65	S. Manzo, Uniforms	Trouser Shirts & Hat - Police Detail - Div. MC.
42.40	Great Bear Spring Co.	Cooler Rental & Water supply - February - Mail Rm. - Div. MC.
214.80	Atzingen Whitehouse Dairy, Inc.	Food Supplies - Main Kitchen - Div. MC.
3977.82	Atzingen Whitehouse Dairy, Inc.	Food Supplies - Main Kitchen - Div. MC.
36.76	Treasurer State of New Jersey	Storage Charges Surplus Food - Main Kitchen - Div. MC.
2214.19	Gol-Pak Corp.	Food Supplies - Main Kitchen - Div. MC.
42.00	Cyrus Wm. Rice & Co.	Supervisory Services Water - March - Div. MC.
3522.33	Otis Elevator Co.	Maintenance Service - March - Div. MC.
389.40	Reinhold-Schumann, Inc.	Iron Shop Supplies - Iron Shop - Div. MC.
24.50	Majestic Tile & Marble Co., Inc.	Miracle Adhesive for Tiles - Plasterers - Div. MC.
35.00	Ideal Marble & Tile Co.	Wall Tile - Iron Shop - Div. MC.
436.00	Square Electric Supply & Fixture Corp.	Fluorescent Tubes & Starters - Electrical Shop - Div. MC.
76.80	Max Lumber & Millwork Corp.	Formica - Carpenter Shop - Div. MC.
31.95	Duncan Hardware, Inc.	Steel Drills, Bolts/Nuts - Iron Shop - Div. MC.
320.56	J. A. Sexauer Mfg. Co., Inc.	Plumbing Supplies - Plumbers Shop - Div. MC.
121.20	Square Electric Supply & Fixture Corp.	Electrical Supplies - Electrical Shop - Div. MC.
74.80	N. Siperstein, Inc.	Painting Supplies - Paint Shop - Div. MC.
137.34	Arrow Supply Co.	Plumbing Supplies - Plumbers Shop - Div. MC.
17.70	Duncan Hardware, Inc.	Plumbing Supplies - Plumbers Shop - Div. MC.
371.25	General Electric Co.	Replacement Units - Refrigeration Dept., Div. MC.
300.00	Max Lumber & Millwork Corp.	White Pine - Carpenter Shop - Div. MC.
33.00	N. Siperstein, Inc.	Varsol - Paint Shop - Div. MC.
19.50	Great Bear Spring Co.	Cooler Rental & Water Supply - February - Office of the Mayor
222.75	New Jersey Bell Telephone Co.	Telephone Service - 4 Phones - Defense Council
330.00	Scott Printing Co.	Traffic Ticket Control - Municipal Courts
143.00	Scott Printing Co.	Summons Cardboard - Municipal Courts
40.20	New York Telephone Co.	Telephone Service - Rec 2-1592-2/13 to 3/12 - Div. MC.
175.00	Ace Office Supplies Co.	Typewriter Maintenance March - Div. MC.
871.18	Chas. Pfizer & Co., Inc.	Medical Supplies - Drug Room - Div. MC.
58.00	The Scholl Mfg. Co., Inc.	Tubegauz - Emergency Room - Div. MC.
180.70	The McBick Co.	Tubes & Disp. Enema Units - CSR - Div. MC.
364.56	Johnson & Johnson	Lap Packs & Band Aids - Stock - Div. MC.
67.10	Cameron - Miller Surgical Instruments Co.	Surgical Instruments Repair - 3 OR & CSR - Div. MC.
788.00	Hospital Equipment Co. of N. J.	Suction Pump - CSR - Infra Lamps - Nursing Svc. -Div. MC.
18.36	Zimmer Mfg. Co.	Woodruff Screws - 3 OR-Div. MC.
12.00	George P. Pilling & Son Co.	Adapters - 3 OR - Div. MC.

178.00	Hospital Equipment Co. of N. J. Lithorite Set & Cystoscope Repairs - 4C-Div. MC.
223.51	Chait Foods Food Supplies - Main Kitchen - Div. MC.
171.00	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
445.15	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
461.60	Larry's Seafood Market Corp. Food Supplies - Main Kitchen - Div. MC.
309.60	Gillies Coffee Co., Inc. Food Supplies - Stock - Div. MC.
1682.86	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
185.25	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
104.60	Larry's Seafood Market Corp. Food Supplies - Main Kitchen - Div. MC.
243.32	Chait Foods Food Supplies - Main Kitchen - Div. MC.
532.09	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
1156.80	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
68.40	Lederle Laboratories Gevral Protein - Main Kitchen - Div. MC.
2201.80	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
296.66	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
1482.37	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
842.12	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
298.59	Chait Foods Food Supplies - Main Kitchen - Div. MC.
342.00	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
60.00	S. Gumpert Co., Inc. Food Supplies - Main Kitchen - Div. MC.
7.75	Morgan Foods Co., Inc. Food Supplies - Main Kitchen - Div. MC.
31.50	Ace Office Supplies Co. Folders & Rubber Cement - Div. Public Relations
5.70	Great Bear Spring Co. Cooler Rental & Water Supply - February - Bd. Alcol. Bev. Co.
21.00	Great Bear Spring Co. Cooler Rentals & Water Supply - February - Munici. Cts.
91.73	Ditto, Inc. Ditto Paper - Stock - Div. MC.
6.98	The National Cash Register Co. Receipt Paper - OPD Dept. -Div. MC.
46.80	American Medical Association Orthopedic Residency, Ad-Div. MC.
25.75	Addressograph-Multigraph Corp. Multigraph Equip. Inspection-March=Print Shop-Div. MC.
374.67	Chas. Pfizer & Co., Inc. Medical Supplies - Drug Room-Div. MC.
122.10	Cutter Laboratories Medical Supplies - Drug Room- Div. MC.
402.96	Joseph Gromek Stationery Stationery Supplies - Nursing Service - Div. MC.
323.52	Cutter Laboratories Saftisets - Pediatric Dept. - Div. MC.
316.50	Sanborn Co. Permapaper, Jelly & Fuses-ECG Dept. -Div. MC.
224.09	Canbridge Instrument Co., Inc. Camco Paper & Jelly - ECG Dept. - Div. MC.
253.70	Armour Pharmaceutical Co. Medical Supplies - Drug Room - Div. MC.
658.20	Wyeth Laboratories Medical Supplies - Drug Room - Div. MC.
953.70	Hynson Westcott & Dunning, Inc. Cardio-Green-Dr. Leevy-Med. Sup. -Drug Rm. -Div. MC.
66.00	A.H. Robins Co., Inc. Medical Supplies - Drug Room-Div. MC.
2641.83	Parke Davis & Co. Medical Supplies - Drug Room - Div. MC.
291.89	Eaton Laboratories Medical Supplies - Drug Room- Div. MC.

70.00	Steriphane Corporation of America Syringe Envelopes - 3 OR - Div. MC.
30.00	Hospital Accessories Co. Bovie Cords Repaired - 3 OR - Div. MC.
936.80	Winthrop Laboratories Medical Supplies - Drug Room - Div. MC.
37.20	Wyeth Laboratories Drug Supplies - Drug Room - Div. MC.
4308.00	Low X-Ray Corp. X-Ray Film - X-Ray Dept. - Div. MC.
139.90	S. Manzo Uniforms M.C. Police Clothing - Div. MC.
1031.96	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
192.24	Chait Foods Food Supplies - Main Kitchen - Div. MC.
93.60	Milani Foods, Inc. Food Supplies - Main Kitchen - Div. MC.
355.62	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
1611.59	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
448.70	Larry's Seafood Market Corp. Food Supplies - Main Kitchen - Div. MC.
261.89	Chait Foods Food Supplies - Main Kitchen - Div. MC.
594.50	Gillies Coffee Co., Inc. Food Supplies - Stock - Div. MC.
1347.00	Zimmerman's Furniture Improvements - Staff House - Div. MC.
516.25	N. Sipetstein, Inc. Paint - Paint Shop - Div. MC.
74.50	Permagile Corporation of America Permatop & Flintshot - Plasterer's Shop - Div. MC.
225.00	N. Sipetstein, Inc. Silicon & Enamel - Plasterer's & Elec. Shops - Div. MC.
17.00	N. Sipetstein, Inc. Sander Rental & Sandpaper - Maintenenace Dept. - Div. MC.
22.50	N. Siperstein, Inc. Paint - Paint Shop - Div. MC.
234.00	Max Lumber & Millwork Corp. 8 Doors - Carpenter Shop - Div. MC.
17.66	The John N. Thorp Co., Inc. Spray Salvo - Iron Shop - Div. MC.
43.04	J.A. Sexauer Co., Inc. Plumbing Supplies - Plumbing Shop - Div. MC.
112.32	Square Electric Supply & Fixture Corp. Electrical Supplies - Electrician Shop - Div. MC.
207.00	N. Siperstein, Inc. Sponges & Paint - Paint Shop - Div. MC.
947.00	Gans Brothers Improvements - Staff House - Div. MC.
152.45	New Jersey Bell Telephone Co. Telephone Services - February - 5 Phones - Office Mayor
48.00	Leroux Typewriter Service Maintenance Service - 1964 - Board of Alcoholic Beverages
3.75	Western Union Telegraph Co. Time Signal Svc. - Jan. to Mar. '64 - Bd. of Alcoholic Bev.
9.00	Great Bear Spring Co. Cooler Rental - Defense Council
101.60	New Jersey Bell Telephone Co. Telephone Service - February - 3 phones - Defense Council
15.75	Public Service Electric & Gas Co. Air Raid Sirens - March - Defense Council
24.80	Great Bear Spring Co. Cooler Rentals & Water Supply - Municipal Courts
98.00	Progress Printing Co. Journal Sheets - Stock - Div. MC.
1242.50	Union Card & Paper Co., Inc. Paper - Printing Dept. - Div. MC.
502.03	Joseph Gromek Stationery Stationery & Office Furniture - Various Depts. - Div. MC.
149.50	Progress Printing Co. Books & ID Cards - Drug Room & Dr.'s Dining Cds. -Div. MC.
289.63	Joseph Gromek Stationery Stationery Supplies - Various Depts. & Stock - Div. MC.
114.00	Progress Printing Co. Envelopes - Stock - Div. MC.
61.00	Progress Printing Co. Letterheads & Envelopes-Dir. Nurses - Div. MC.
42.00	Ralph A. Loomis Engrossing Diplomas for Dr.'s - Div. MC.

95.55	Addressograph-Multigraph Corp. Multigraph Parts - Print Shop - Div. MC.
1441.66	E. R. Squibb & Sons Medical Supplies - Drug Room - Div. MC.
1480.14	Wyeth Laboratories Medical Supplies - Drug Room - Div. MC.
470.26	Hospital Equipment Co. of N. J. Medical Supplies - CSR - Div. MC.
10.50	Scully-Walton, Inc. Respirator Collars - 11 Medical - Div. MC.
1832.53	Honiberg Drug & Surgical Supply Co. Med. & Surg. Sup. -3 OR, CSR & Stock -Div. MC.
164.12	U.S. Industrial Chemicals Co. Alcohol - Drug Room - Div. MC.
1640.22	E.R. Squibb & Sons Medical Supplies - Drug Room - Div. MC.
2055.28	Honiberg Drug & Surgical Supply Co. Medical Supplies - Drug Room - Div. MC.
173.00	Hospital Accessories Co. Repair & Servicing Anethesia Mach. - 3 OR - Div. MC.
395.00	Aloe Div. of Brunswick Funnels - Laboratory - Div. MC.
30.00	Scholz Gas Appliance Service, Inc. Gas Equip. Serviced - Main Kitchen - Div. MC.
63.00	Chin & Lee Co. of N. J., Inc. Food Supplies - Nurses Home - Div. MC.
287.00	Square Electric Supply & Fixture Corp. Accessories - Staff House - Div. MC.
9.64	Wishbow Bros., Inc. 2 Purolators - Garage - Div. MC.
18.80	Hudson Builders Materials, Inc. Lime, & Cement - Plasterer's Dept., Div. MC.
63.00	Square Electric Supply & Fixture Corp. Electrical Supplies - Electrician's Shop - Div. MC.
23.73	Medical Case History Bureau Chart Stockers & Diag. Tabs-Tumor Registry - Div. MC.
35.00	Remington Rand Ribbons - Tabulating Dept. - Div. MC.
2912.55	Honiberg Drug & Surgical Supply Co. Medical Supplies - Stock & CSR - Div. MC.
15.57	Zimmer Mfg. Co. Surgical Repairs - 3 OR - Div. MC.
47.04	Herbert's Drug & Surgical Sales Co. ACMI Lamps - 3 OR - Div. MC.
126.50	Herbert's Drug & Surgical Sales Co. Patient's Crutches - Various Floors - Div. MC.
33.98	Cambridge Instrument Co., Inc. Electrode Needles - 3 OR - Div. MC.
2274.22	Honiberg Drug & Surgical Supply Co. Medical & Surgical Supplies - Stock, CSR & 3OR - Div. MC.
271.25	Honiberg Drug & Surgical Supply Co. X-Ray Supplies - X-Ray Dept. - Div. MC.
349.80	Phillip A. Hunt Chemical Corp. X-Ray Supplies - X-Ray Dept. -Div. MC.
63.20	Technicon Chemical Corp. Laboratory Supplies - Laboratoru - Div. MC.
81.80	The Arthur H. Thomas Co. Loops & Shanks - Laboratory - Div. MC.
29.75	Hospital Equipment Co. of N. J. Pipette Microgasometer - Laboratory - Div. MC.
32.10	Technicon Instruments Corp. Glass Coils - Laboratory - Div. MC.
86.40	Armour Pharmaceutical Co. Albumin Sol. -Laboratory - Div. MC.
577.25	J. Liberman & Co. Paper bags-covers & Cups - Stock - Div. MC.
470.00	J. Liberman & Co. Toilet Tissue - Stock - Div. MC.
152.50	Henry Goldman Paper Co. White Twine - Stock - Div. MC.
12.72	Tec Products Co., Inc. Wax Paste - Stock - Div. MC.
95.90	Duncan Hardware, Inc. Housekeeping Supplies - Housekeeping Dept. -Div. MC.
9.12	Henry Goldman Paper Co. Paper Plates, Cups - Main Kitchen - Div. MC.
479.00	J. Liberman & Co. Paper Twoels - Stock - Div. MC.
12.00	Tec Products Co., Inc. 3-in-one Oil - Stock - Div. MC.

62.00	Norton & Williams, Inc. Net Pins - Laundry Dept. - Div. MC.
28.80	Norton & Williams, Inc. Liquid Bleach - Laundry Dept. - Div. MC.
171.50	S. Gumpert Co., Inc. Cake Mixes - Main Kitchen - Div. MC.
332.83	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
32.00	Cohen's Famous Knishes Food Supplies - Main Kitchen - Div. MC.
313.50	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
245.48	Chait Foods Food Supplies - Main Kitchen - Div. MC.
34.00	Hudson Builders Material, Inc. Lath Wire - Plasterer's Dept. - Div. MC.
50.40	Hospital Equipment Co. of N. J. Restraints Repair Parts - Iron Shop - Div. MC.
65.40	Crane Supply Co. Drinking Fountain - Plumber's Shop - Div. MC.
240.00	Square Electric Supply & Fixture Corp. Electrical Supplies - Electrical Dept. - Div. MC.
39.15	Hudson Builders Material, Inc. Cement, Sand & Gravel - Plasterer's Dept. - Div. MC.
35.06	Goodyear Rubber Products Corp. Neoprene V.P. Hose - Carpenter Shop - Div. MC.
161.28	Max Lumber & Millwork Corp. Lumber Supplies - Carpenter Shop - Div. MC.
348.84	Samuel Raymond Glass Co. Glass Replacements - Various Floors - Div. MC.
28.90	Duncan Hardware, Inc. Steel Tape - Electrical Dept. - Div. MC.
38.07	Day-Timers, Inc. Accountant's Day Filler Pages 1964 - Comp. Ofc. -Div. MC.
68.04	Tel Autograph Corp. Tel Autograph Roller Paper - Stock - Div. MC.
4.80	Pitney-Bowes, Inc. Postage Meter Tape - Mail Room - Div. MC.
576.00	Hyland Laboratories Dried Plasma - Blood Bank - Div. MC.
216.00	Hyland Laboratories Dried Control Serum-Laboratory - Div. MC.
216.00	Hyland Laboratories Dried Control Serum - Laboratory - Div. MC.
5.99	U.S. Tire Supply, Inc. 1 Tube - Ambulance - Div. MC.
47.03	P.G. Mill Supplies Crutch Tips-Wood Screws-Iron & Carpenter Shops - Div. MC.
303.08	Pfaff & Kendall 2 Lighting Poles - Mainteneance Dept. - Div. MC.
1349.85	Ace Office Supplies 1 Burroughs Register - Municipal Courts
5.70	Great Bear Spring Co. Cooler Rental & Water Supply-Bd. of Alcoholic Beverage
17.82	Charles Bruning Co., Inc. 3 Units - Planning Div.
16.39	John Wiley & Sons, Inc. Med. Chem Volume #6-Medical Library - Div. MC.
135.00	Univac Punch & Sorter Rental December 1963-Tab. Dept. -Div. MC.
50.25	Acme Visible Records, Inc. Printed Cards - Stock - Div. MC.
88.00	Xerox Corp. Xerox Supplies - Comptroller's Ofc. -Div. MC.
11.95	Gann Law Books Copy Police Adminstration - Office of the Mayor
203.50	National Business Furniture Co. Office Supplies - Office of the Mayor
128.03	Eastern Airlines Expenses - January 1964 - Office of the Mayor
174.75	Bruno Valeo, Inc. Services - January 1964 - Office of the Mayor
83.35	Hotel Plaza Services Rendered - Office of the Mayor
116.30	Casino in the Park Services - February 19, 1964 - Office of the Mayor
26.40	Casino in the Park Services - March, 1964 - Office of the Mayor
85.15	Bruno Valeo, Inc. Services - January 1964 - Div. MC.

82.80	Bruno Valeo, Inc.
	Services - February 1964 - Div. MC.
600.00	Gerald G. Kallman Associates
	Services - January 1964 - Div. MC.
5.73	Kielev & Mueller, Inc.
	Freight Charges - Div. MC.
35.00	M. J. Soldan
	Printing - Developing Film - Div. of Planning
334.75	Roberts, Walsh & Company
	Services - February 1964 - Div. of Planning
155.00	Roberts, Walsh & Company
	Services - March 1964 - Div. of Planning
14.25	D. Van Nostrand Co., Inc.
	1 Gallion: Urban;-Div. of Planning
24.00	Downtown Idea Exchange
	Bulletin Service - Year 1964 - Div. of Planning
6.72	The Jersey Journal
	Advertising - March 2, 1964 - Div. of Planning
6.65	University of Pennsylvania Press
	Copy Housing Markets & Public Policy - Div. Planning
25.00	Gann Law Books
	Rev. Seltzer Ency. N.J. Law- Municipal Courts
58.00	West Publishing Company
	N. J. Statutes Books - Municipal Courts
27004.70	Dept. of Public Works - Div. of Water
	Water & Sewage Service - Nov. 1963-Mar. 1964-Div. MC.
15.00	Glos Narodu
	Easter Greeting - City at Large
10.00	Hebrew Institute, Congregation Ohab Sholum
35.00	Nowy Swiat Publishing Corporation
	Easter Greetings - March 26, 1964 - City at Large
25.00	The Shield
	Ad Greeting - Convention - City at Large
11.72	Charles C. Thomas
	Copy - Patrol Administration - Office of the Mayor
9.80	Hudson Typewriter Exchange
	Service - Jan., Feb., Mar. 1964 - Office of the Mayor
28.20	Hotel Robert Treat
	Services - Feb. 23, 1964 - Office of the Mayor
25.00	Francis Harrigan
	Out of Pocket Expenses - Mar. 1964 - Office of the Mayor
69.40	Leonard H. Miller
	Expenses - March 1964 - Office of the Mayor
42.12	Hudson Dispatch
	Advertising - Mar. 20-26 - Apr. 1 - Div. of MC.
6.00	American Society of Hospital Pharmacists
	Renewal Subscription - Year 1964 - Div. MC.
1819.00	Community Blood Bank & Serum Service, Inc.
	Blood - Blood Bank - March 1964 - Div. MC.
117.00	Agricultural Marketing Service
	Services - March 1964 - Gov. Inspection - Div. MC.
150.25	Agricultural Marketing Service
	Inspection - March 1964 - Div. MC.
113.60	U. S. Department of Agriculture
	Inspection - March 1964 - Div. MC.
19.11	J. J. Scanlon
	Newspapers - March 1964 - Div. Public Relations
1.00	N. J. State League of Municipalities
	Subscription - "Bulletin" - Div. of Planning
16.59	J. J. Scanlon
	Newspapers - March 1964 _ Div. Public Relations
26.10	N. J. Bell Telephone Co.
	432-4945-March 1964 - Div. Public Relations
4.00	N. J. Bell Telephone Co.
	Address Telephone Directory - Mar. 1964 - Div. Pub. Relations
8.06	Hudson Dispatch
	Advertising - Mar. 28, 1964 - Board of Adjustment
50.00	Anthony Guinan
	Refund - March 25, 1964 -Bd. Alcohol Beverage Control
24.00	The Bayonne Times
	Easter Greeting - March 28, 1964 - City at Large
25.00	Francis L. Harrington
	Reimbursement - Cash Outlay - City at Large
6.00	National Assn. of Housing & Redevelopment Officials
	1 Yr. subscription - Journal Housing - Div. of Planning
34.69	Sidney L. Willis
	Expenses - March 1964 - Div. of Planning
96.55	Bruno Valeo, Inc.
	Services - Feb. 13, 1964 - Div. of Planning

30.00	Robinson Aerial Surveys, Inc. Enlargement - Div. of Planning
129.50	Bruno Valeo, Inc. Services - June - Nov. - Dec. 1963 - Office of the Mayor
29.00	Ohio Chemical & Surgical Equipment Co. Oxygen - May 1963 - Div. MC.
302.20	Storz Instrument Company Medical Supplies - 4 Medical - Div. MC.
11319.45	Eriksen Building Company Services - 9th Floor Unit "A" - Div. MC.

TOTAL NUMBER OF VOUCHERS -----------301

TOTAL AMOUNT OF VOUCHERS-----------$132,909.63

LAW DEPARTMENT

100.00	Callaghen & Company - Books.
45.00	Edward F. Zelinski - automobile expenses.
42.00	Alfred Rinn - automobile expenses.
72.00	Leroux Typewriter Service - Monthly typewriter maintenance service.
108.00	Scott Printing Co. - Printing.
27.50	Progress Printing Co. - 500 Cards with Seal.
19.90	Great Bear Spring Co. - Rental 2 Electric Coolers for month of Feb. 1964.
23.70	Great Bear Spring Co. - Rental 2 Electric Coolers and 6 Demis Spring Water for month of January, 1964.

TOTAL -----------------$438.10
NUMBER OF ITEMS-------8 (Eight)

SUNDAY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL - See attached Vouchers 941-146.

160.00	Edward Ganley - a/c Judgment W. C.
240.00	Joseph Kelly - a/c Judgment W. C.
140.00	Robert J. Donovan - a/c Judgement W. C.
35.00	Martin H. Perle, M. D., professional services rendered Joseph Marino, injured employee.
35.00	Martin H. Perle, M. D., professional services rendered Robert Jordan, injured employee.

TOTAL --------------$610.00
NUMBER OF ITEMS-----5 (Five)

	(1)	$438.10	-	8 Items
	(2)	610.00	-	5 Items
GRAND TOTAL		$1048.10	-	13 Items

JERSEY CITY FIRE DEPARTMENT

13.00	A. Rucki	Tarpaulin Repairs
9.91	McGuiness G. M. C. Trucks, Inc.	Panel
6.30	M & G Auto Supplies, Inc.	Spark Plugs
41.60	M & G Auto Supplies, Inc.	Automotive Parts
26.00	Cabalance, Inc.	Air & Oxygen
24.00	Great Bear Spring Co.	Cooler Rental & Water
23.40	M & G Auto Supplies, Inc.	Battery Test Hydrometers
93.00	Newark Ladder & Bracket Co.	Aluminum Ladders
12.15	Walter Electric Co.	Double Pole Switch
75.00	Scott Printing Co.	Printing
54.93	Duncan Hardware, Inc.	Manila Rope
187.50	Edward Ruskin	Roof Paper
29.00	Scott Printing Co.	Printing
24.00	Scott Printing Co.	Printing
8.40	Burroughs Corp.	Machine Repair
30.00	F. Schettino	Mimeograph Maintenance
45.00	Doctor Louis Solomon, M. D.	Medical Services
128.00	Dictaphone Corp.	Maintenance Services
230.00	Dictaphone Corp.	Maintenance Services
35.83	Dictaphone Corp.	Maintenance Services
12.00	Schaffer's	Window Shade & Roller
18.07	National Fire Protection Association	N. F. P. A. Fire Handbook
649.40	Edward Ruskin	Supplies - Tools
2034.00	Webb Engineering Co.	Four Way Adjustable Signal
567.62	Duncan Hardware, Inc.	Supplies - Tools
931.40	Graybar Electric Co., Inc.	Electrical Supplies
353.70	Graybar Electric Co., Inc.	Electrical Supplies

NUMBER OF VOUCHERS------------ 27

AMOUNT OF VOUCHERS------------$5,663.21

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca and Martin.

NAYS: None.

ABSTAIN: Councilmen Rochford and Kijewski.

REPORTS OF DIRECTORS:

FROM ALFRED SIEMINSKI, Director Dept. of Police, submitting report on the investigation concerning traffic hazards and the condition of bridge at foot of Linden Avenue.

RECEIVED AND FILED.

FROM LAWRENCE J. CAMISA, Finance Director, requesting that the Council delay action of the proposed 100% tax base, covered by Chapter 51, N. J. laws of 1960, due to the fact that the legislature is still in session and may further postpone the effective date.

RECEIVED AND FILED.

RESOLUTIONS

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted March 17th, 1964, the Municipal Countil of the City of Jersey City authorized the sale of certain property, then in possession of the City of Jersey City, at public auction; and

WHEREAS notice of such public auction was advertised, as required by law, as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS the City Clerk did conduct such sale on Thursday, April 9th, 1964 at 10:00 o'clock A. M., Police Department Salvage Depot, Phillip Street, Jersey City, N. J.; and

WHEREAS attached hereto is a list of the porperty sold, to the named purchaser of each item, for the price bid for each such item;

NOW, THEREFORE, BE IT RESOLVED that the sale of the subject property, to the named purchaser of each item so listed, be and the same is hereby, ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, ZIMA CORP., (Whitehouse Dairy) has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the argument of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing, recommends approval of said application; and

WHEREAS, the Municipal Council of the City of Jersey City concurs in and adopts said recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Muncipal Council of the City of Jersey City that, specifically subject to the conditions that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

ZIMA CORP. (Whitehouse Dairy) to erect a two story brick and steel addition to present Dairy Products Co. building at premises 149-151 Beacon Avenue, Jersey City, N.J..

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City owns, operates and maintains a 72" steel sewer which is constructed and lies beneath Duncan Avenue, which sewer services the entire drainage area of four hundred and eleven acres and;

WHEREAS, it has been uncovered and inspection has shown that this 72" sewer has collasped with corrosion in evidence also, and is in need of immediate repair; and

WHEREAS, by reason of the emergency created and the necessity for the safety and protection of public property and for the safety and protection of the inhabitants of the City affected thereby, and the public convenience so required, and for the safety and protection of private property as may be affected therebym that work, labor materials and supplies be obtained and furnished to repair said sewer in the amount of $20, 000 and that such exigency or emergency exists which will not admit of advertisement therefor as provided by law;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council, by the affirmative vote of 4/5 of all the members thereof, and pursuant to the statute in such case made and provided, does hereby declare an exigency or emergency to exist by reason of damage done to the Duncan Avenue Sewer west of State Highway Route 440, and that the safety and protection of public property and public convenience, as well as the safety and protection of health and welfare of the poeple of the City require that work, labot, materials and supplies be contracted for, obtained and furnished in an approximate amount of $20, 000 to repair said damage, without advertisement therefor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of deed; and

WHEREAS, the said property is being held in TAX TITLE DEED ACCOUNT:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that SHICK AGENCY, 400 Pacific Avenue, Jersey City, N. J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

BLOCK	LOT	LOCATION
2145	60-60A	Johnston Avenue
2048	60B	Johnston Avenue

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and

WHEREAS, SHICK AGENCY, 400 Pacific Avenue, Jersey City, N. J., has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of SHICK AGENCY, 400 Pacific Avenue, Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION
1834	29	120 Glenwood Avenue

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the

Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
2091	30	370 Johnston Ave.	Kizman Realty Co. 777 Bergen Avenue Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of the following resolution:

WHEREAS, requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS, the Chief Engineer and the State Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Goas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29th, 1912:

INSTALL 175-WATT MERCURY VAPOR LAMPS AS FOLLOWS:

West side of Parnell Place on Pole #65633 one pole North of McAdoo Avenue.

West side of Parnell Place on Pole #65632 one pole South of Warner Avenue.

South side of Woodlawn Avenue on Pole #64128 one pole West of Jackson Avenue.

South side of Lembeck Avenue on Pole # 65782 four poles West of Romar Avenue.

Van Cleef Street on Pole #66807 one pole South of Fulton Avenue.

Randolph Avenue on Pole #65072 one pole South of Myrtle Avenue.

INSTALL 6,000 LUMEN LAMP AS FOLLOWS:

East side of Bergen Avenue on Pole #67014 two poles North of Wegman Parkway.

REMOVE 4,000 LUMEN LAMP AS FOLLOWS:

South side of Woodlawn Avenue on Pole #64126 one pole East of Bergen Avenue.

INSTALL 175-WATT MERCURY VAPOR LAMP AS FOLLOWS:

South side of Woodlawn Avenue Pole #64126 one pole East of Bergen Avenue.

REMOVE 6,000 LUMEN LAMPS AS FOLLOWS:

Randolph Avenue on Pole #65073 two poles South of Myrtle Avenue.

Brinkerhoff Street on Pole #5113 two poles East of Monticello Avenue.

INSTALL 175-WATT MERCURY VAPOR LAMPS AS FOLLOWS:

Randolph Avenue on Pole #65073 two poles South of Myrtle Avenue.

Brinkerhoff Street on Pole #5113 two poles East of Monticello Avenue.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on May 8, 1963, ARMO BONNER, a laborer in the mploy of the City of Jersey City, Public Works, in the course of his employment injured his back when a dining room table fell on him; and

WHEREAS said Armo Bonner filed formal petition for compensation in the Division of Workmen's Compensation, C.P. No. E-61831; the City of Jersey City filed answer thereto, and after due notice the matter was tried on February 28, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey Ctiy that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ARMO BONNER for permanent disability, 4% of total, or 22 weeks at $40 per week $880.00, payable as follows:

DR. JOSEPH A. VISCONTI--------------------$20.00
SCHWATRZ & HOROWITZ, counsel fee---------- 75.00
ARMO BONNER, remainder of award after deducting above amounts assessed against petitioner--- 785.00
$ 880.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI-------------------$ 20.00
SCHWARTZ & HOROWITZ, counsel fee--------- 75.00
NORTH JERSEY REPORTING SERVICE--------- 12.50

Also:

ANTHONY J. WATMAN, M.D., examination and report $25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS on June 20, 1963, NICHOLAS ROMANO, a laborer in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injury to his right foot when one of the legs of a barricade slipped off and struck his foot while he was moving the barricade; and

WHEREAS said Nicholas Romano filed an informal claim for compensation with the Division of Workmen's Compensation and after due notice informal hearing was held before Referee John J. Saland on February 28, 1964, and resulted in an award in favor of Nicholas Romano and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To NICHOLAS ROMANO for permanent disability, 2% right foot, or 4 weeks at $40 per week totalling $160, payable as follows:

HOWARD B. CUBBERLY, counsel fee---------------	$ 16.00
NICHOLAS ROMANO, remainder of award after deducting the above amount assessed against claimant--	144.00
	$ 160.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, on February 2, 1961, an explosion occurred in the area of Monroe Street and Reservoir Drive, Boonton, New Jersey; and

WHEREAS, property owned by Milton Groman and Rose Groman, his wife, located on Monroe Street and Reservoir Drive, Boonton, New Jersey, was damaged because of the aforesaid explosion; and

WHEREAS, the said Milton Groman and Rose Groman made a claim against the City of Jersey City for damages to their said property; and

WHEREAS, on October 1st, 1962, the said claim was settled for the sum of Twenty-five ($25.00) dollars; and

WHEREAS, the necessary General Release to satisfy this settlement has been obtained;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $25.00, payable to the order of Stevenson & Willette, Attorneys for Milton Groman and Rose Groman, his wife.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Law Division, Docket No. 75954 by Susan Neely against DeCroce and Head, Inc. and John Hoffman and against the Central Railroad of New Jersey and against the City of Jersey City, to recover for personal injuries sustained when she was caused to fall on Bergen Avenue near Ege Avenue on July 9, 1960; and

WHEREAS the matter came on for trial before Judge Ralph L. Fusco on November 25, 1963, at which time the case was settled for the total sum of $7, 500. 00 without costs, the City to pay the sum of $500. 00, The Central R. R. of N. J. to pay $1, 000 and the bus company, DeCroce and Head, Inc. to pay the sum of $6, 000. ; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained and filed;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $500. 00, payable to the order of SUSAN NEELY and JAMES P. DUGAN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS Julia Curnkey of 122 Irving St., Jersey City, was injured in an accident on October 1, 1958 while walking in front of premises 114 Irving Street, Jersey City, as a result of a fall on the sidewalk of premises owned by Cecelia Mastroianni; and

WHEREAS Julia Curnkey and Thomas F. Curnkey, her husband, instituted suit against Cecelia Mastrolianni and City of Jersey City in Hudson County Court, Law Division, Docket No. 73836; and

WHEREAS the matter came on for trial on November 8 and 9, 1961 before Judge Paul Duffy, and at the conclusion of trial and the jury returned a judgment against the City of $6, 000 for Julia Curnkey and $400 for Thomas F. Curnkey, together with costs; and

WHEREAS a motion for a new trial on the grounds of excessive verdict and "settlement" with the property owner, Mastroianni before trial, among other things, was denied, it was thereafter deemed advisable that the case be appealed; and

WHEREAS, on appeal, the case was remanded to the lower court by the Appellate Division, at which time verdict was reduced by 50%; and

WHEREAS the necessary closing papers to satisfy this judgment have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this judgment be paid, plus costs and interest, and that warrants be drawn on the

City Treasurer as follows:

JULIA CURNKEY and AUREL VILLARI, Attorney------------$3,000.00

THOMAS F. CURNKEY and AUREL VILLARI, Attorney------- 200.00

JULIA CURNKEY and THOMAS F. CURNKEY and AUREL
VILLARI, Attorney (Interest and costs) 528.95

The City Clerk published the forgoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Law Division, Docket No. 75895 by Ella Ruede and John Ruede against James O. and Gertrude B. Murray and the City of Jersey City to recover for personal injuries sustained when Ella Ruede was caused to fall at 32 South Street, Jersey City, at the corner of South Street and New York Avenue, on March 26, 1961; and

WHEREAS the parties appeared before Judge Peter P. Artaserse on March 9, 1964, at which time the case was settled for $1,000.00, the City to pay $750.00 and the co-defendants Murray to pay $250.00; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained and filed;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $750.00, payable to ELLA RUEDE and JOHN RUEDE and JEANNE P. GALLAGHER, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Amato Marinaro, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plan with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes, subject to approval of all governmental departments concerned, to:

Amato Marinaro, owner of land less than 2500 square feet in area, known as Lot 245, Block 1656, Nunda Avenue, Jersey City, N. J..

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Mountainside Homes, Inc., owner of premises described on the official Assessment May of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plan with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS the Planning Board of the City of Jersey City did, by resolution under date of April 9th, 1964, waive the requirements aforesaid; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes, subject to approval of all governmental departments concerned; to

Mountainside Homes, Inc., owner of land less than 2,500 square feet in area, known as Lot 62 in Block 1265, 312 Lembeck Avenue, Jersey City, N. J..

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Debron Building Corp., owner of premises described on the official

Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2,500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted polt or site plan with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of April 9th, 1964, waive the requirements aforesaid; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes, subject to approval of all governmental departments, to:

Debron Building Corp., owner of land less than 2,500 square feet in area,
known as Lot 25^{n} in Block 1265, 322 Lembeck Avenue, Jersey City, N. J..

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, Parent Associates Inc., owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said apportioned lots, each, has an area of less than 2,500 square feet; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by Partent Associates, Inc. of premises known as 76 to 84 Bevan St. and 199 Hopkins Ave., division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2,500 square feet minimum as sepcified in the Zoning Ordinance of Jersey City adopted by the City Commission, May 17th, 1957; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of April 9th, 1964, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted, subject to approval of all governmental departments concerned, to:

Parent Associates, Inc. owner of property known as Lots A to E, incl. and 16 in Block 629, better known as 76 to 84 Bevan St. and 199 Hopkins Ave., Jersey City, N. J. to use said premises for dwelling Purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

WHEREAS, Amato Marinaro, owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2, 500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plan with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREASm the Planning Board of the City of Jersey City did, by resolution under date of April 9th, 1964, waive the requirements aforesaid; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes, subject to approval by all governmental departments concerned, to:

Amato Marinaro, owner of land less than 2, 500 square feet in area, known as Lot 10A, Block 1418, 78 Seaview Avenue, Jersey City, N. J..

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Debron Building Corp., owner of premises described on the official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2, 500 square feet; and

WHEREAS, said lot has existed on the official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plan with the

Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of April 9th, 1964, waive the requirements aforesaid; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes, subject to approval of all government departments concerned, to:

Debron Building Corp., owner of land less than 2,500 square feet in area, known as Lot A5^S in Block 1265, 320 Lembeck Avenue, Jersey City, N. J..

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on April 9, 1964, $750,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $750,000.00 United States Treasury Bills, dated January 16, 1964, maturing July 16, 1964, numbered as follows:

No. 462480 for $500,000;
5481277/8 for $100,000.00 each;
239677 for $50,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on April 9, 1964, $750, 000. 00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $750, 000. 00 United States Treasury Bills, dated January 9, 1964, maturing July 9, 1964, numbered as follows:

No. 475784 for $500, 000. 00;
5613802/3 for $100, 000. 00 each;
279846 for $50, 000. 00.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kelaher offered, and moved adoption of the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds for replacing and repairing a damaged and collasped sewer situated on Duncan Avenue west of State Highway Route 440, which break caused a large cavity to appear in the asphalt, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public health and safety and no adequate provision was made in the 1964 budget for the aforesaid purpose, and N. J. S. 40A:4-46 provided for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is $51, 300. 00 and three percent of the total operating appropriations in the budget for the year 1964 is $1, 202, 786. 31;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N. J. S. 40A:4-46:

1. An emergency appropriation entitled "Repair and replacing damaged and collasped sewer - Duncan Avenue: be and the same is hereby created in the total amount of $20, 000. 00;

2. That said emergency shall be provided for in full in the 1965 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE:	Additional funds required for the repair and replacement of a damaged and collasped sewer situated on Duncan Avenue west of State Highway Route 440. The break in the sewer occurred on April 2, 1964, causing a large cavity to appear in the asphalt. In order to protect the health, safety and welfare of the adjoining area it was necessary to begin immediate repair.
NEED:	At a caucus of the Municipal Council held on April 20, 1964, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

/S/ L. J. Camisa
DIRECTOR OF FINANCE

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for judgments rendered against the City of Jersey City, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and no adequate provision was made in the 1964 budget for the aforesaid purpose, and N. J. S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is $31, 300. 00 and three percent of the total operating appropriations in the budget for the year 1964 is $1, 202, 786. 31;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N. J. S. 40A:4-46:

1. An emergency appropriation entitled "Judgments" be and the same is hereby created in the total amount of $7, 300. 00;

2. That said emergency shall be provided for in full in the 1965 budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;

4. That one certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE:	Additional funds required to pay judgment and costs in the amount of $7,557.92 rendered in the Superior Court of New Jersey, Law Division - Hudson County, on behalf of the Central Railroad Company of New Jersey, occasioned by reason of damages suffered as a result of a landslide on or about December 29, 1960.
NEED:	At a caucus of the Municipal Council held on April 20, 1964, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

/S/ L. J. Camisa
DIRECTOR OF FINANCE

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, specifications have been prepared by Hugh C. Clarke, Chief Engineer of the Division of Public Building Construction in the Department of Public Works, for "Asphalt Surfacing in Various Parks and Public Properties, Jersey City, N. J., During the Year 1964."

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Construction of Chain Link Wire Fencing of American Manufacture at Various Sites in Jersey City, N. J., During the Year 1964," pursuant to specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the City of Jersey City has received certain bids among which was a bid from ANCHOR POST PRODUCTS, INC., 2565 HIGHWAY 22, UNION, N. J., as follows:

Item (a)	Furnishing and erecting new four (4') foot high aluminum coated steel wire chain link fence as per the specifications. Two and Sixty-five Hundredths Dollars ($2. 65) per linear foot.
Item (b)	Furnishing and erecting new six (6') foot high aluminum coated steel wire chain link fence as per the specifications. Three and Sixty-five hundredths Dollars ($3. 65) per linear foot.
Item (c)	Furnishing and erecting new ten (10') foot high aluminum coated steel wire chain link fence as per the specifications, Five and Eighteen Hundredths Dollars ($5. 18) per linear foot.
Item (d)	Furnishing and installing four (4') foot high gate in new four (4') foot fence installed under Item (a) above. Four (4') foot high gate with four (4') foot opening, including two (2) fence posts, Sixty and Fifty-three hundredths Dollars ($60. 53) each.
Item (e)	Furnishing and installing six (6') foot gate in new six (6') foot fence installed under Item (b) above. Six (6') foot high gate with six (6') foot opening, including two (2) fence posts, Eighty and nine hundredths Dollars ($80. 09) each.
Item (f)	Furnishing and installing ten (10') foot gate in new ten (10') foot fence installed under Item (c) above. Ten (10') foot high double gate with ten (10') foot opening, including gate posts, and locking hardware, Two hundred Twenty-seven and seventy-three hundredths Dollars ($227. 73) each.
Item (g)	Installing end posts or corner posts, with bracing as described in the specifications: End or corner posts for four (4') foot fence, Eight and Fifty hundredths Dollars ($8. 50) each. End or corner posts for six (6') foot fence, Thirty-two and Twenty hundredths Dollars ($32. 20) each. End or corner posts for ten (10') foot fence, Forty and Ninety hundredths Dollars ($40. 90) each.

this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that upon the recommendation of Hugh C. Clarke, Chief Engineer, Division of Public Building Construction in the Department of Public Works, That the said bid of ANCHOR POST PRODUCTS, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said ANCHOR POST PRODUCTS, INC., 2565 HIGHWAY 22, UNION, N. J. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Construction of Concrete Sidewalks, Various Locations, Jersey City, N. J., During the Year 1964," pursuant to specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the City of Jersey City has received certain bids from the persons whose names, addresses, and amount of bids are hereto annexed in Schedule "A", which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey Citym That upon the recommendation of Hugh C. Clarke, Chief Engineer, Division of Public Building Construction in the Department of Public Works, the aid bids, as indicated in Schedule "A", be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for their proper execution of said contracts.

"SCHEDULE A"

Item (a) Installation of five (5")inches of concrete sidewalk and a six (6") inch cinder base, including preparation of the subgrade by cut or fill to an average depth of six (6") inches.

Salvatore F. Randazzo, Inc. — $ 6.25 per square yard
286 Van Nostrand Avenue
Jersey City, New Jersey

Item (b) Installation of five (5") inch concrete sidewalk, and the preparation of the subgrade by the removal of existing sidewalk and regrading to proper elevation.

M. B. General Contractors — $ 5.40 per square yard
49 Columbia Avenue
Jersey City, New Jersey

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City shall improve the sanitary and storm drainage system of the City by the construction of a new combined trunk sewer and appurtenances necessary for its operation on Ravine Road and New York Avenue and extending to the vicinity of 15th and Coles Street; and

WHEREAS, the City of Jersey City has accepted a grant offer from the Federal Government of $415,500 under the Accelerated Public Works Program for the replacement of the Monmouth Street - Ravine Road Sewer and appurtenances, from Ravine Road to the vicinity of 15th and Coles Streets; and

WHEREAS, under the City Ordinance G-104 the sum of $1,600,000 is being appropriated for the payment of the cost of making such sewer improvements;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that upon the recommendation of the Mayor as Director of the Department of Public Works, plans and specifications prepared by Gerard Engineering, Inc. approved by the office of the Chief Engineer, for the construction of the Section 1 of Monmouth Street - Ravine Road Sewer, which Section 1 extends from the vicinity of Ravine Road on New York Avenue to its point of diversion from New York Avenue as shown on the maps of such proposed construction, be and the same are hereby adopted and ordered filed, and the City Clerk is directed to advertise for proposals in conformity therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that HERBERT C. RABBINO, residing at 415 Central Avenue, Jersey City, N. J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a constable, pursuant to R. S. 40:41-35, for the term of one year from the date hereof as prescribed by R. S. 40:41-36. The said Herbert C. Rabbino shall give bond to the City of Jersey City in the sum of $1, 000. 00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket #L 18511-62 by Henry Brudnicki, plaintiff vs City of Jersey City, for back salary; and

WHEREAS, investigation discloses that the plaintiff, a member of the Jersey City Police Department had been arrested by the New Jersey State Police on a charge of possession of lottery material, and had been tried, and acquitted of such charge; and

WHEREAS, plaintiff Henry Brudnicki had been suspended from duty and salary from November 2, 1959 the date of his arrest until March 25, 1961, the date of his acquittal; and

WHEREAS, plaintiff Henry Brudnicki was continued on suspension and loss of salary until March 8, 1962 when he was restored to duty without ever having been brought to trial before the Director of the Jersey City Police Department on appropriate police departmental charges; and

WHEREAS, the sum of $14, 028. 00 had accumulated in salary and $702. 51 in pension rights to the plaintiff from the time of his suspension, November 2, 1959 to March 8, 1962 the date of his restoration to duty; and

WHEREAS, it appears that a municipality's failure to reinstate or to prefer departmental charges against suspended officer immediately upon his exoneration by grand jury renders municipality liable for back salary from date or original suspension; but that certain legal deferences may be asserted by the City; and

WHEREAS, it is deemed in the best interests of the City of Jersey City that the matter be settled as follows:

The sum of $6000.00 in full settlement of the sum of $14,028.80 back salary from the time of suspension, November 2, 1959 to his restoration to duty March 8, 1962, and the sum of $500.00 in full settlement of the sum of $702.51 for pension contributions to the Police Fund; and

WHEREAS, the necessary closing papers to consummate said settlement have been received by the City of Jersey City:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the settlement be approved; and

IT IS FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the amount of $6,500.00 payable to Henry Brudnicki and Abraham Miller, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for the RENTAL OF BILLING MACHINES to be delivered to the Department of Finance, Division of Tax and Special Assessments Collection, Jersey City, New Jersey; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of One (1) Month commencing June 1, 1964 and ending June 30, 1964; the following:

MEAT & MEAT PRODUCTS
DAIRY PRODUCTS
COFFEE & TEA
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
FISH, FRESH & FROZEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender, offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the various buildings located within the City of Jersey City, for a period of One (1(Year commencing June 1, 1964, and ending May 31, 1965; the following:

COAL

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing May 1, 1964 and ending May 31, 1964:

MEAT AND MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to sepcifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

	MEAT AND MEAT PRODUCTS	
GOL-PAK CORPORATION	2214 SUMMIT AVENUE UNION CITY, N. J.	$17,590.50
WASHINGTON BEEF CO.	573 NINTH AVENUE NEW YORK CITY	11,146.63
	FRESH FRUITS & VEGETABLES	
NICHOLAS PENACHIO	407 EAST 101 STREET NEW YORK CITY	4,679.85
	FROZEN FRUITS & VEGETABLES	
THORMAN BAUM & COMPANY	345-349 WEST 14 ST. NEW YORK CITY	4,261.30
	FISH, FRESH & FROZEN	
LARRY'S SEAFOOD MKT.	126 BRUNSWICK ST. JERSEY CITY, N. J.	2,916.10

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford & Kijewski.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Public Works, Division of Building Codes and Permits, for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Building Codes and Permits Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey

City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

452 GRAND ST., JERSEY CITY
454 GRAND ST., JERSEY CITY
201 RAILROAD AVE., JERSEY CITY
359 HALLADAY ST., JERSEY CITY
430 JERSEY AVE., JERSEY CITY
341 CLAREMONT AVE., JERSEY CITY
352 WHITON ST., JERSEY CITY
354 WHITON ST., JERSEY CITY
356 WHITON ST., JERSEY CITY
440 PACIFIC AVE., JERSEY CITY

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS MARGARET LENNON, 130 Ege Avenue, Jersey City, N. J., filed application on March 23, 1964 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Margaret Lennon was employed in the Department of Public Works on August 2, 1937 and has been employed continuously by the City of Jersey City for 27 years and has attained the age of 73 years, having been born on August 28, 1890;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Margaret Lennon, employed as a Utility Woman in the Department of Public Works, a pension in the amount of $735.00 annually, payable semi-monthly at the rate of $30.63, to be effective retroactive to April 1, 1964. This annual pension payment of $735.00, plus annual payment of Social Security Old Age Insurance benefit of $1,260.00, makes an annual total of $1,995.00 retirement allowance to Margaret Lennon, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to James F. Ryan, Administrator, General Non-contributory Pension Act.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, as a result of an apportionment made March 9th, 1964 for peoperty known as Block 2145, Lot 40J, there is an overpayment in the amount of $2,922.50 on property Block 2145, Lot 40Z, Bill No. 37595B as apportioned; and

WHEREAS, the Lehigh Valley R.R. Co., of 143 Liberty Street, New York City has presented proof of the overpayment;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn in favor of the Lehigh Valley R.R. Co., in the amount of $2,922.50.

Charge 1963 Real Estate Overpayment $2,922.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, under Resolution No. 2622A dated November 3rd, 1959 a veteran refund check No. 3311, dated November 24th, 1959 was drawn in favor of John C. Harms owner, for overpayment on Block 957, Lot 12, known as 12 Elm Street, in the amount of $38.95; and

WHEREAS, before check was issued and error was discovered whereby the overpayment amounted to $3.01 instead of $38.95; and

WHEREAS, the incorrect refund check dated November 24th, 1959 for $38.95 was subsequently cancelled by the City Treasurer on December 27th, 1960 by reason of being outstanding and stale dated;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrant be ordered drawn by the City Treasurer in favor of John C. Harms in the amount of $3.01 charging 1959 Real Estate Taxes for the purpose of refunding the overpayment.

Credit 1959 Overpayment	$3.01
Charge 1959 Overpayment	$3.01

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Connord offered, and moved adoption of, the following resolution:

WHEREAS, on property known as Blocks 8-11-15, Lot A10, Hudson River assessed to Harborside Terminal Co., Inc., of 34 Exchange Place, Jersey City, N. J. there are credits resulting from the action of the Division of Appeals Department of Treasury, State of N. J. as follows; and

Year	1959	$73,720.79	Bill No. 25A
Year	1960	55,733.93	Bill No. 25
Year	1961	55,804.78	Bill No. 26
TOTAL CREDITS		$185,259.50	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS at a meeting of the Municipal Council held on May 7th, 1963, bids were received for the Widening and Reconstruction of Grove Street and Henderson Street, from 12th Street to 14th Street; and

WHEREAS the Mayor as Director of the Department of Public Works has recommended that the contract be awarded to:

NEW JERSEY ASPHALT & PAVING CO.
Foot of Jersey Avenue, Jersey City, N. J.

for the above mentioned widening and reconstruction, at the prices named in their proposal:

ITEM 1-	595 Tons of F.A.B.C. 1 - @$10.50 per ton	$6247.50
ITEM 2 -	250 Tons of F.A.B.C. Leveling Course - @ $10.00 per ton	2500.00
ITEM 3 -	2290 Sq. Yds. of 2" Modified Base Course - @ $0.60 per Sq. Yd.	1374.00
ITEM 4 -	2290 Sq. Yds. of 4" Macadam Base Course - @ $0.90 per Sq. Yd.	2061.00
ITEM 5 -	17 Water Gate Boxes - @ $25.00 per Gate Box	425.00
ITEM 6 -	18 Manhole Heads reset in concrete - @ $25.00 per Manhole Head	450.00
ITEM 7 -	4142 Gallons of Asp. Pen. Grade 85 - 100 or tar - @ $0.16 per Gal.	662.72
ITEM 8 -	180 Cubic Yards of Cinders - @ $3.00 per Cu. Yd.	540.00
ITEM 9 -	8600 Sq. Ft. of concrete walk, 4" and 6" - @ $0.60 per Sq. Ft.	5160.00
ITEM 10-	500 Gallons of Tack Coat - @ $0.20 per Ga.	100.00
ITEM 11-	9 Catch Basins and connections - @ $275.00 per Catch Basin & conn.	2475.00
ITEM 12-	960 Lineal Feet of 9" x 20" concrete curb - @ $2.75 per Lin. Ft.	2640.00
ITEM 13-	1085 Cubic Yards of unclassified excavation - (sidewalk and roadbed area) - @ $2.75 per Cu. Yd.	2983.75
ITEM 14-	1110 Lineal Feet of old curb to be removed - @ $0.10 per Lin. Ft.	111.00
ITEM 15-	6 old Catch Basins removed and lines sealed at old conn. with brick or concrete and completely filled with 1 1/2" dirty stone - @ $50.00 per Catch Basin, etc.	300.00
ITEM 16-	1 Cubic Yard of pavement excavation - @ $10.00 per Cu. Yd.	10.00
ITEM 17-	1 Cubic Yard of Borrow Fill - @$5.00 per Cu. Yd.	5.00
ITEM 18-	1 Cubic Yard of Rock Excavation - @ $100.00 per Cu. Yd.	100.00
	Total-------	$ 28144.97

that being the lowest qualified bid received in accordance with specifications; and

WHEREAS the Municipal Council concurs in the aforesaid recommendation:

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel be and is hereby authorized and directed to prepare and have executed the appropriate contract tp encompass the foregoing.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

At 12:47 o'clock P. M., on motion of Councilman Kijewski seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

BERNARD J. ROSENGARD
City Clerk

JOHN J. KIJEWSKI
President of Council

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of MAY 1964

BERNARD J. ROSENGARD, *City Clerk*

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 5th, 1964, at 11:16 o'clock A. M.

The City Clerk called the roll.

PRESENT:

Councilmen:
Anthony L. Altomonte
Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
John J. Kijewski (President)

ABSENT:

None.

Following roll call, President Kijewski directed the City Clerk to proceed with the agenda before the Council.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

ASPHALT SURFACING IN VARIOUS PARKS AND PUBLIC PROPERTIES, JERSEY CITY, N.J., DURING THE YEAR 1964.

Three (3) sealed bids received.

DEMOLITION OF FOLLOWING BUILDINGS FOR THE DIV. OF BUILDING CODES AND PERMITS, 452 Grand St., 454 Grand St., 201 Railroad Ave., 359 Halladay St., 430 Jersey Ave., 341 Claremont Ave., 352 Whiton St., 354 Whiton St., 356 Whiton St., 440 Pacific Ave., Jersey City, N. J..

Three (3) sealed bids received.

RENTAL OF BILLING MACHINES TO BE DELIVERED TO THE DEPT. OF FINANCE, DIVISION OF TAX AND SPECIAL ASSESSMENTS COLLECTION, JERSEY CITY, N. J..

Two (2) sealed bids received.

FURNISHING AND DELIVERING TO THE VARIOUS BUILDINGS LOCATED WITHIN THE CITY OF JERSEY CITY, N. J. FOR A PERIOD OF ONE (1) YEAR COMMENCING JUNE 1, 1964 AND ENDING MAY 31, 1965: COAL.

Three (3) sealed proposals received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) MONTH COMMENCING JUNE 1, 1964 AND ENDING JUNE 30th, 1964: Meat and Meat Products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

Fourteen (14) sealed bids received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Holender moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

ASPHALT SURFACING IN VARIOUS PARKS AND PUBLIC PROPERTIES, JERSEY CITY, N.J., DURING THE YEAR, 1964.

1. Bellezza Co., Inc., by item with surety bond attached.
2. Robert D. Colacurcio, Inc., by item with surety bond attached.
3. J. Turco Paving Cont., by item with surety bond attached.

DEMOLITION OF FOLLOWING BUILDINGS FOR THE DIV. OF BUILDING CODES AND PERMITS, 452 Grand St., 454 Grand St., 201 Railroad Ave., 359 Halladay St., 341 Claremont Ave., 352 Whiton St., 354 Whiton St., 356 Whiton St., 440 Pacific Ave., Jersey City, N.J..

1. Bellezza Co., $29,850.00 with surety bond and certified check for $5,000.00.
2. Industrial Wrecking Co., $13,300.00 with certified check for $1330.00 and surety bond attached.
3. Gottlieb Wrecking and Contracting Co., $25,400.00 with certified checks for $500.00 and cashier's check for $2500 and surety bond.

RENTAL OF BILLING MACHINES TO BE DELIVERED TO THE DEPT. OF FINANCE, DIV. OF TAX AND SPECIAL ASSESSMENTS COLLECTION, JERSEY CITY, N. J..

1. The National Cash Register Co., price per month, $350.00 and $1050 with certified check for $4200.00.
2. Burroughs Corporation, $305.00 per month and $915.00 with surety bond attached,

FURNISHING AND DELIVERING TO THE VARIOUS BUILDINGS LOCATED WITHIN THE CITY OF JERSEY CITY, N.J. FOR A PERIOD OF ONE (1) YEAR COMMENCING JUNE 1, 1964 AND ENDING MAY 31, 1965: COAL

1. George Fangmann Co., by item with surety bond attached.
2. McConnell Coal Co., by item with surety bond attached.
3. Charles V. Finch, $28,866.25 with surety bond attached.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE (1) MONTH COMMENCING JUNE 1, 1964 AND ENDING JUNE 30th, 1964: MEAT AND MEAT PRODUCTS, DAIRY PRODUCTS, COFFEE AND TEA, FRESH FRUITS AND VEGETABLES, FROZEN FRUITS AND VEGETABLES, FISH, FRESH AND FROZEN.

1. Gol Pak Corporation by item with surety bond.
2. Washington Beef Co., Inc., by item with surety bond.
3. Edward Boker, Inc. $3664.90 with surety bond.
4. Larry's Sea Food Corp., $2551.00 with surety bond attached.
5. A. Bohrer, Inc., by item with surety bond.
6. Gillies Coffee Co., $1865.00 with surety bond.
7. Lincoln Mills, Inc., $1850.00 with surety bond attached.
8. Nicholas V. Penachio $4846.15 with certified check for $1650.00.
9. Joseph Apicella and Sons, Inc., $2537.50 with certified check for $1,000.00.
10. Dewy Meadow Farms, $1827.00 with surety bond.
11. Clifton Fruit and Produce Co., $4887.70 with surety bond.
12. Leo L. Konigsberg $2284.70 with surety bond.
13. Beck and Sons, Inc., by item with surety bond.
14. Thorman Baum and Co., Inc., $3721.05 with surety bond.

Councilman Kelaher moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Connors and adopted unanimously.

ORDINANCE HEARINGS

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE to amend and supplement an ordinance entitled "An Ordinance establishing and adopting, as annexed hereto, a Plumbing Code, to wit, rules and regulations for the installation, maintenance, repair and control of plumbing, ventilation and drainage of buildings or other premises, and the connection thereof with an outside sewer or other receptacle; regulating the practice of licenses to practice plumbing; and the enforcement thereof; enacted pursuant to L. 1546, C 21., as amended by L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3 which said Ordinance is No. K-1336 (City Ordinance G-111).

On motion of Councilman Kijewski, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting og the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, May 19th, 1964 at 11 o'clock A. M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

"AN ORDINANCE prohibiting unnecessary noises."
(City Ordinance G-102).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

The following exchange of views was here recorded:

MR. ROSENGARD:

No one appears to be heard on this ordinance, Mr. President.

Is there any comment from the Council?

PRESIDENT KIJEWSKI:

Mr. Clerk and Members of the Council, I will comment on it. I had hoped that when it was deferred, a further study would have been had. Basically, there are some paragraphs in here that are absolutely contrary to the effect and propriety which has existed for years in this City.

Now, this is a general situation. I had hoped that the sponsor of it on deferring it would have checked the present ordinances to find out what is in conflict here and what is good and what is necessary to change.

Now, when this complete change has been made we have some phases which as presented and if passed here, we would be in conflict with some of our big industrial people here in the City such as in the case of steam exhaust or air exhaust.

In some areas there have to be blow-offs which occur in the process of their daily work. We can take automatic machines and they make a lot of clattering noises which have been complained about for years, particularly in the summertime when the windows are open. They would be in conflict with this ordinance.

As a matter of fact, the way some of these buildings have been built with the transmission of noises through partitions, even a one-legged parakeet would be a problem. Certainly, people rise early and turn on their radios to find out the weather and the time, and they would be in conflict because you stipulate a certain time when you can put that on.

I think it generally is overshadowing many phases which are not called for to be changed and I had hoped that when it was deferred that the sponsor of this resolution would take into account to sit with the Council as a whole and go over this, but it has not happened.

Now, here you sau with respect to construction, repairing or alteration, you say permitting of some work to be done if it is an emergency, but when you are doing this type of a job, are you to anticipate an emergency will occur that day? Because you state if it does, you must get permission from the Building Department. How can an emergency that may occur late in the afternoon get permission from the Building Department? I think it is too broad.

I had hoped that it would be curtailed. I had hoped that the present ordinances would have been reviewed and compared, but if this is what the sponsor wants, I am opposed to it because I think we are going to get ourselves into a jackpot.

Are there any other comments on it?

COUNCILMAN MARESCA:

Mr. President, this ordinance that is before the Council has been before us, I believe, for some two months. Now, you have stated that I didn't sit with the Council to modify this ordinance. You had plenty of time to make recommendations prior to this meeting. Why did you wait until today at the final meeting for the final passage to make your recommendations?

PRESIDENT KIJEWSKI:

Mr. Maresca, let's not get into personalities.

COUNCILMAN MARESCA:

This is not a question of getting into personalities. This is keeping first things first.

Now, you made a statement to the effect that I did not bring this before the Council. It laid before the Council for some six weeks.

PRESIDENT KIJEWSKI:

When you deferred it, what did you do with it?

COUNCILMAN MARESCA:

Well, that gave you an opportunity to make recommendations. Why didn't you make them then?

PRESIDENT KIJEWSKI:

It is your ordinance. We opposed it before.

COUNCILMAN MARESCA:

It is our ordinance.

PRESIDENT KIJEWSKI:

No, it is your ordinance.

COUNCILMAN MARESCA:

Well, I am presenting it, but it belongs to all of us.

PRESIDENT KIJEWSKI:

Let's stay on the ordinance, please, and refrain from individual statements.

COUNCILMAN MARESCA:

Whey you refrain from individual statements, I will refrain from them.

PRESIDENT KIJEWSKI:

Well, I am on the ordinance.

COUNCILMAN MARESCA:

So am I.

PRESIDENT KIJEWSKI:

This is not my baby. I have a perfect right to make whatever recommendations I feel are necessary.

COUNCILMAN MARESCA:

Well, are you the only one with rights here?

PRESIDENT KIJEWSKI:

No, Mr. Maresca.

COUNCILMAN MARESCA:

Well, let me keep my rights, also.

PRESIDNET KIJEWSKI:

You had better come with me to some places where this kind of conduct goes on so you don't get irrational and think it is personal. This is strictly a procedure that is followed in every legislative body. I am not picking you as an individual, Mr. Maresca. Please comply with the procedure at hand and stay away from personalities. This is not a personality contest.

COUNCILMAN MARESCA:

Mr. President, you stated that I didn't give this Council an opportunity to modify this ordinance and I am sticking to that fact. You had plenty of opportunity to modify it. If you had any recommendations you should have presented them. There is still time today.

PRESIDENT KIJEWSKI:

You deferred it for what reason?

COUNCILMAN MARESCA:

Well, if the Council wishes this to be deferred and the majority so rules, I will defer it. That is not my right. That is not your right. That belongs with the Council.

PRESIDENT KIJEWSKI:

Mr. Maresca, this is your ordinance. It is your right if you see fit to either move it or request that it be deferred. If you wish to request that it be deferred, that is your property right. You are sponsoring this ordinance. I don't want to take that away from you. I wouldn't, because it would be wrong.

COUNCILMAN MARESCA:

If the majority agrees to put it off to the next meeting, that is the right of the Council to do so.

COUNCILMAN CONNORS:

I would like to make a motion to table this until the next meeting.

PRESIDENT KIJEWSKI:

A motion is before the Council to defer it to the next meeting.

MR. ROSENGARD:

You are going to adjourn and continue this hearing until the next meeting of the Board?

PRESIDENT KIJEWSKI:

Yes.

COUNCILMAN MARESCA:

I would appreciate it that at our next caucus if there are any objections, I would be very happy to hear them from my fellow Councilmen. If there is any recommendations that they make which would be good for the ordinance and good for the people of Jersey City, I will be for it.

COUNCILMAN ROCHFORD:

Mr. City Clerk, may I ask that in addition to having this ordinance adjourned that the matter be further referred to the Law Department to see if there is a conflict here with this ordinance as it is presently presented and any ordinance now existing on the books for a report at the next caucus.

MR. ROSENGARD:

On the motion of Councilman Connors, seconded by Councilman Maresca, the hearing on the subject ordinance prohibiting unnecessary noises is hereby continued and adjourned to the next meeting of the Council on May 19, 1964.

On that motion, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Aye.

MR. ROSENGARD:

Councilman Flaherty?

COUNCILMAN FLAHERTY:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Aye.

MR. ROSENGARD:

And President Kijewski?

PRESIDENT KIJEWSKI:

Aye.

ORDINANCE HEARINGS

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

"AN ORDINANCE to further amend Ordinance K-1627 known as " The Traffic Act of Jersey City", and to supplement Ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-89, G-99 and G-101 (City Ordinance G-110).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Maresca and adopted unanimously, hearing on final passage of the ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

City Ordinance G-110.
AN ORDINANCE to further amend Ordinance K-1627 known as "The Traffic Act of Jersey City", and to supplement Ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99 and G-101.

WHEREAS the experience with the alternate side of the street parking ordinance has evidenced that it would be advantageous to the welfare of the city that the sweeper routes on the said streets be altered, changed and extended so as to include additional territory:

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Ordinance G-59 is amended in the following respects:

(Tuesday) MONDAY & THURSDAY

Name of Street	Sides	Hours	Location
Jackson Ave.	West	8 AM to 9 AM	Communipaw Ave. to Bidwell Ave.
Ocean Ave.	East	8 AM to 9 AM	Bidwell Ave. to Bramhall Ave.
Grand St.	East	8 AM to 9 AM	Bramhall Ave. to Communipaw Ave.

(WEDNESDAY) TUESDAY & FRIDAY

Name of Street	Sides	Hours	Location
Grand St.	West	8 AM to 9 AM	Communipaw Ave. to Bramhall Ave.
Ocean Ave.	West	8 AM to 9 AM	Bramhall Ave. to Bidwell Ave.
Jackson Ave.	East	8 AM to 9 AM	Bidwell Ave. to Communipaw Ave.

2. Ordinance K-1627, Schedule No. 7 - Restricted Parking Areas - of Article VIII, Section 5, as amended and supplemented by Ordinances G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99 and G-101 is further amended to include the following streets within its provisions:

MONDAY & THURSDAY

NAME OF STREET	SIDES	HOURS	LOCATION
Monticello Ave.	East	8 AM - 9AM	Communipaw Ave. to Fairmount Ave.
Jackson Ave.	East	8 AM - 9 AM	McAdoo Ave. to Bidwell Ave.
Newark Ave.	North	8 AM - 9 AM	J. C. Cemetery to Tonnelle Ave.
Ocean Ave.	West	8 AM -10 AM	Danforth Ave. to Merrit St.
Old Bergen Road	East	8 AM -10 AM	Merrit St. to McAdoo Ave.
Summit Ave.	West	8 AM -10 AM	Sip Ave. to Grand St.
Baldwin Ave.	East	8 AM -10 AM	Clifton Place to Hoboken Ave.
Maiden Lane	North	10 AM to Noon	Summit Ave. to Orchard St.

TUESDAY & FRIDAY

NAME OF STREET	SIDES	HOURS	LOCATION
Monticello Ave.	West	8 AM - 9 AM	Fairmount Ave. to Communipaw Ave.
Jackson Ave.	West	8 AM to 9 AM	Bidwell Ave. to McAdoo Ave.
Newark Ave.	South	8 AM to 9 AM	Tonnelle Ave. to J. C. Cemetery
Ocean Ave.	East	8 AM to 10 AM	Merrit St. to Danforth Ave.
Old Bergen Road	West	8 AM to 10 AM	McAdoo Ave. to Merrit St.
Summit Ave.	East	8 AM to 10 AM	Grand St. to Sip Ave.
Baldwin Ave.	West	8 AM to 10 AM	Hoboken Ave. to Clifton Place
Maiden Lane	South	10 AM to Noon	Summit Ave. to Orchard St.

3. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Kijewski, Maresca, Martin and Rochford.

NAYS: None.

INTRODUCED: APRIL 21st. 1964
ADOPTED : MAY 5th, 1964

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:

Thomas J. Whelan, Mayor

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Monroe Sign Co., for permission to erect an electric sign projecting 6' from building located at 3670-3676 Boulevard, Jersey City, N.J., as per plans filed.
2. Ullrich Sign Co., for permission to erect a sign (electrical) projecting 6' from building located at 75 Sip Ave., Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM PARAMOUNT BUILDERS, INC., requesting approval of Preliminary Land Major Subdivision, rear of Henry St.

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM W. RYAN (no address), requesting information concerning Pershing Field employees.

RECEIVED AND REFERRED TO COUNCILMAN MARESCA.

FROM JERSEY CITY TAVERN OWNERS' ASSN., requesting amendment to Ordinance K-1299, Paragraph 4, Line 5, fixing the following hours - "Sundays from 12:05 p.m. to 2 a.M. Monday morning."

RECEIVED AND REFERRED TO A.B.C. BOARD FOR INVESTIGATION AND REPORT TO THE COUNCIL.

FROM JERSEY CITY TAVERN OWNERS' ASSN., requesting amendments to Ordinance K-1743, regulating Mechanical Amusement Devices.

RECEIVED AND REFERRED TO FINANCE DIRECTOR LAWRENCE J. CAMISA, FOR INVESTIGATION AND REPORT TO THE COUNCIL.

OFFICERS COMMUNICATIONS:

FROM PLANNING BOARD OF JERSEY CITY, submitting resolution adopted April 9th, 1964, recommending that the City Engineer prepare an official map encompassing Caven Point and vicinity.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Flaherty offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

11.25	Ace Office Supplies Co.	Office Supplies
30.30	Ace Office Supplies Co.	Office Supplies
635.00	Progress Printing Co.	Office Supplies
200,000.00	City Treasurer - Custodian Acct.	Appropriation
520.83	William Robertson, Jr.	Professional Services
375.00	Samuel G. Sutphen	Services-Photographs, etc.
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services, etc.
60.00	The Daily Real Estate Report	Mar. 16 to Apr. 15, 1964
125.44	The Jersey Journal	Advertising
32.50	Ace Office Supplies Co.	Dalton Adding Mach. 3-110663
4.50	Burroughs Corp. -Todd Division	1 Ribbon
100.00	Midlan National Ins. Co.	Policy # MOL 83397
62000.00	Municipal Employees Pension Comm.	Appropriation
68.33	Louis Schultz	Personal Tax Fees collected
53.51	Louis Schultz	Personal Tax Fees collected
210.00	State Treasurer of NJ(Hotel Fire Safety)	Hotel Fire Safety
15.00	State Treasurer of NJ " " "	" " "
150.00	State Treasurer of NJ " " "	" " "
300.00	Napp Realty	Commission for Sale of Real Est.
455.00	Sugerman & Blumberg	" " " " "
450.00	" " "	" " " " "
455.00	" "	" " " " "
455.00	" "	" " " " "
450.00	" "	" " " " "
450.00	" "	" " " " "
425.00	" "	" " " " "
400.00	" "	" " " " "
350.00	" "	" " " " "
350.00	" "	" " " " "
355.00	" "	" " " " "
325.00	" "	" " " " "
550.00	Anthony A. Natelli, Realtor	" " " " "
305.00	Anthony A. Natelli, Realtor	" " " " "
355.00	Sugerman & Blumberg	" " " " "
3.57	J. J. Scanlon	Newspapers, March 1964
9.20	New Jersey Bell Telephone Co.	Services
21.50	New Jersey Bell Telephone Co.	Services
7.00	The Appraisal Journal	1 Year's Subscription
2.73	Joseph Gromek Stationery	Office Supplies
1.25	International Bus, Mach. Corp.	1 Pad for Elec. Typewriter
75.70	Charles Weinacht Stationery Co.	Office Supplies
17.40	Addressograph-Multigraph Corp.	2000-GG-5700 Plates
160.00	Scott Printing Co.	Office Supplies
23.25	New Jersey Bell Telephone Co.	Services
40.60	New Jersey Bell Telephone Co.	Services
10.90	Great Bear Spring Co.	Cooler Rental & Water
7.95	Great Bear Spring Co.	Cooler Rental & Water
7.85	Great Bear Spring Co.	Cooler Rental & Water
5.25	Ace Office Supplies Co.	500 Change Envelopes
96.00	Progress Printing Co.	2000 Tax Install. Cards
410.00	Scott Printing Co.	2000 Sheets-Delinq. Ledger
80.00	Scott Printing Co.	10,000 Address Forms
43.65	New Jersey Bell Telephone Co.	Services
31.50	Jersey City Typewriter Co.	Maintenance Service
24.00	Monroe Calculating Mach. Co., Inc.	Service Contract
8.05	New Jersey Bell Telephone Co.	Services
12.40	" " " " "	"
16.00	" " " " "	"
4.50	Jersey City Typewriter Co.	Maintenance Service
11.70	Joseph Gromek Stationery	Office Supplies
3.66	Charles Weinacht Stationery Co., Inc.	Office Supplies
6.25	New Jersey Bell Telephone Co.	Services
42.50	Scott Printing Co.	10 Billing Pads
9.25	New Jersey Bell Telephone Co.	Services
48.69	Duncan Parking Meter Corp.	Parking Meter Supplies

TOTAL NUMBER OF VOUCHERS ----------------65

TOTAL AMOUNT OF VOUCHERS -------------- $272,480.63

WHEREAS the 2nd Quarter of the 1964 County Tax is due May 15, 1964, from the City of Jersey City, for which a voucher has been submitted by the County to the City:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Treasurer is hereby authorized to draw a warrant on the City of Jersey City in favor of FRANK J. FARLEY, COUNTY TREASURER, in the sum of $2,391,981.85 for the 2nd quarter of the 1964 County Tax due and payable May 15, 1964: as per voucher attached.

DEPARTMENT OF THE CITY CLERK

96.96	Jersey Journal	Advertising Ord. G-93 and Public Notices.
484.50	Progress Printing Co.	Search applications, marriage licenses, pads, etc.
25.21	Charles Weinacht Co.	Rubber bands, dictionary cheesecloth etc.
15.30	" " "	Scotch tape, small & large paper clips.
19.67	N. J. Bell Tel. Co.	City Clerk's private phone
.20	Joseph Gromek	2 Pkgs. blotters
11.00	N. J. Bell Tel. Co.	Council room phone
7.50	George Renna	Tabulator, Election night.
7.50	William Murphy	" " "
7.50	Alice Sanders	" " "
7.50	Irene Reed	" " "
7.50	Joseph O'Gara	" " "
7.50	John Donahue	" " "
7.50	Sam Matlin	" " "
7.50	Bernard Fineberg	" " "
7.50	James Davidson	" " "
7.50	Thomas Norton	" " "
7.50	John L. Sullivan	" " "
7.50	Wayne Hayes	" " "
7.50	Thomas Lyons	" " "
7.50	Paul Sullivan	" " "
7.50	Dominick Calabria	" " "
7.50	George F. Anuskiewicz	" " "
7.50	George Mauthe	" " "
7.50	Salvatore Christopher	" " "
7.50	Helen Perry	" " "
10.00	Joseph Rodak	For handling and carrying adding machines, tables, chairs, etc.
10.00	Charles D'Andrea	" " " "
15.00	Stanley Tomazewski	" " " "
15.00	W. Murphy	For picking up election sups. and transporting them by truck to Bd. of Elections.
15.00	A. Kennedy	" " "
15.00	Joe Onorato	" " "
15.00	Thomas Mauthe	" " "
15.00	Henry Neumann	Tabulator, large sheets,
20.00	Joanne Tullock	" " "
20.00	Irene Parkins	" " "
20.00	Gus Impal	" " "
20.00	William Eckert	" " "
20.00	Daniel F. Murray	" " "
20.00	John Sweeney	" " "
20.00	Dorothy Delaney	" " "
20.00	Rita Donnelly	" " "
20.00	Laura Nvire	" " "
20.00	Austin Berman	" " "
20.00	James F.X. McGovern	" " "
20.00	David J. Hunt	" " "
20.00	Mary Brady	" " "
20.00	James McGovern, Jr.	" " "
20.00	George Brandenberg	" " "
20.00	Vivian Antanasio	" " "
20.00	Robert Ihne	" " "
20.00	Sarah J. Seeman	" " "
20.00	Ruth Fagan	" " "
20.00	Lillian Roth	" " "
20.00	Anne De Leva	" " "
30.00	Frank Warn Decorators	Rental of tables and chairs
25.41	Willie's Delicatessen	Food supplies for election night.
3.00	Soney & Sage Co.	Volumes 22-23 N.J. Law
1,800.00	James A. McCarthy, Jr., Auditor	Preparation of 1964 Local Municipal Budget and attendance at preliminary conferences thereto.

TOTAL NO. OF VOUCHERS -----59

TOTAL AMOUNT -------------$3,183.75

DEPARTMENT OF ADMINISTRATION

1308.00	Urban Studies Center, Rutgers University	Contribution for 1964-65 to Public Administration Trainee Program of the Committee of Six Administrators - Rutgers Univ.
75.00	Inter-City Paper Corporation	Bond Paper - Central Serv.
211.90	Inter-City Paper Corporation	Bond Paper - Central Serv.
12.85	Inter-City Paper Corporation	Bond Paper - Records Center
148.50	Inter-City Paper Corporation	Bond Paper - Central Serv.
56.00	Scott Printing Co.	Printed Forms - Budget
28.95	Bruno Valeo, Inc.	Dinners & Service - Dept. of Administration
89.40	John F. Moriarty	Reimbursement for expenses incurred - March 1964
61.60	" "	Reimbursement for expenses incurred - April 1964
10.00	Tax Institute of America	Annual Membership for Business Administrator
183.50	Villa Capri	Dinners & Service - Dept. of Administration
27.85	Joseph Gromek Stationery	Office Supplies - Central Serv. Bureau
216.90	Xerox Corporation	Various supplies for Xerox 914 Copier
24.70	N. J. Bell Telephone Co.	Service - Feb. 1964- Div. of Personnel
10.98	A. B. Dick Company	Serv. of Mach. & Supplies
14.16	Charles Weinacht Stationery Co., Inc.	Office Supplies
21.50	Ace Office Supplies Co.	Filing Folders
69.17	N. J. Bell Telephone Co.	Service - March 1964 Administration

TOTAL CLAIMS -----Eighteen (18)

TOTAL AMOUNT --- $2571.56

DEPARTMENT OF HEALTH AND WELFARE

20.20	Kee Lox Mfg. Co.	Kee Fax Paper
22.00	Kee Lox Mfg. Co.	" " "
68.05	Dennis J. Sullivan	Reimburse Petty Cash
5.90	William A. Loori	Nurse's Expenses
108.00	Van News Photo Inc.	Photographs
22.50	Arthur Katz	Install Lock
7.95	Joseph Gromek	List Finder
1.95	Chas. Weinacht Stationery Co.	Envelopes
220.81	Scientific Glass Co.	Laboratory Supplies
137.50	Progress Printing Co.	Applications
131.00	" " "	Letterheads-Time cards
85.00	Scott Printing Co.	Complaint Cards
9.15	N. J. Bell Telephone Co.	Service
276.42	Honiberg Drug Co.	Laboratory Supplies
330.00	Progress Printing Co.	Letterheads-Copy Paper
63.00	Charles Finch & Sons	Fuel Oil
42.84	" " "	" "
39.48	" " "	" "
75.02	Public Service Elec. & Gas Co.	Service
74.25	J. Liberman & Co.	Paper cups & towels
40.00	Ace Office Supplies Co.	Machine Maintenance
13.95	N. J. Bell Telephone Co.	Service
173.50	" " " "	"
14.25	Great Bear Spring Co.	Cooler rentals
35.00	American Window Cleaning Co.	Service
33.05	Joseph Gromek	Filing cards & blotters
134.60	N. J. Bell Telephone Co.	Service
40.50	E. J. Brooks Co.	Seals
170.00	Progress Printing Co.	Field Books

The above totals 29 vouchers -- $2,395.87

DEPT. OF POLICE

1875.00	Arrow Supply Co.	Galv. Pipe
4.49	Stephenson Corp'n.	Glass Adapters, etc.
$2258.01	Humble Oil & Refining Co.	Gasolene
7.45	Great Bear Spring Co.	Cooler Rentals/Demis

Dept. of Police (Cont'd.)

176.00	County Wide Exterminating Service Co.	Exterm. Services
154.00	Great Bear Spring Co.	Cooler Rental/Demis
199.00	Byilding Services Corp'n. of N.J.	Window Cleaning
94.40	Consolidated Laundries Corp'n.	Uniforms Cleaned
200.00	I. D. M. Co. Inc.	Rental-Oxygen Inhalators
276.50	I. D. M. Co. Inc.	Refills-Oxygen Inhalators
109.50	Progress Printing Co.	Printing
127.50	Progress Printing Co.	Printing
42.50	Hudson Camera Corp'n.	Camera Access.
110.00	Acott Printing Co.	Printing
487.56	Joseph Gromek Stationery	Carbon Paper
235.00	Progress Printing Co.	Printing
48.30	P.G. Mill Supplies	Hex Head Bolts
15.00	Pitney Bowes, Inc.	Meter Rental
66.94	Wishbow Bros., Inc.	Auto Parts
56.40	Generator Exchange Co.	Carb. Repairs
177.90	Harry Klinger, Inc.	Motorcyclye Tires/Tubes
10.00	Montgomery Glass Service	Bar Channel Repairs
34.50	N. Siperstein, Inc.	Paint
77.50	Joseph Gromek Stationery	Mimeograph Paper
765.00	Progress Printing Co.	Printing
39.09	L. Rubenstein & Sons, Inc.	Printing Supp.
240.00	Scott Printing Co.	Printing
8.50	Garden State Welding Supply Co.	Oxyg. Cyl. Exchanged
643.77	Bill Jacobs Motorcycle Co.	Mntc. & Repairs
42.00	Charles V. Finch & Sons	Fuel Oil
105.00	" " " "	" "
63.00	" " " "	" "
6.55	Leroux Typewriter Service	Type. Repairs
329.05	McConnell Fuel Oil Co.	Motor Oil/Lubricate
483.60	Victor Transmissions	Transmission Repairs
17.41	Harry Klinger, Inc.	Tire/Tube Repairs
24.95	Montgomery Glass Service	Auto Safety Glass
22.92	Generator Exchange Co.	Carb. Repairs
29.60	Max Lumber & Millwork Corp.	Plywood
604.80	Square Elec. Supply & Fixture Corp	Elec. Lamps
45.30	Wishbow Bros. Inc.	Auto Paint
7.28	National Welding Supply Co.	Freight Charges
368.07	Sterling Delicatessen	Meats/Groceries
44.22	General Baking Co.	Bread
381.60	S. H. Homewood	Feed/Straw
22.75	Leroux Typewriter Service	Type Repairs
24.96	The Jersey Journal	Advertising
445.44	" " "	"
26.88	" " "	"
70.40	" " "	"
90.00	Joseph L. Mailly-Postmaster	Stamp Meter Rental
48.00	The Jersey Journal	Advertising
150.00	Lieut. Raymond Blasczak	Lunch F.B.I. Nat'l. Acad.
507.92	Duncan Parking Meter Corp'n.	Park. Meter Domes
200.00	Hudson City Savings Bank	Rental-Park. Lot/May

TOTAL ------$13,701.81 for fifty-five (55) Claims.

DEPARTMENT OF PUBLIC WORKS

6435.00	Central Plumbing & Heating Co.	Labor, Material, Equip. Bldg.
2236.50	" " " "	"B" - Central Maint.
125.88	Public Service Elec. & Gas Co.	Service
9.24	J. J. Scanlon	Newspaper Deliveries
70.08	James Henderson, Jr. q	Expenses Jan., Feb., Mar.
4.90	Hudson Builders Material, Inc.	Grit
24.00	R. & K. Mockler Overhead Doors	Repair Overhead Door
3.25	Jersey Blue Print Co.	Blueprinting
45.88	Humble Oil & Refining Co.	Gas
22.57	Jersey Blue Print Co.	Specs. "Concrete Sidewalks"
22.32	" " " "	" "Chain Link Fence"
37.32	N. J. Bell Telephone Co.	Service
41.60	Plaza Towel Service	"
13.90	Charles Weinacht Stationery Co.	Office Supplies
30.65	N. J. Bell Telephone Co.	Service
10.90	Great Bear Spring Co.	Cooler Rental
10.90	" " " "	" "
15.00	County Wide Exterminating Service Co.	Service
105.00	Charles V. Finch	Oil
12.00	George Kelly & Son Inc.	Brushes

17.67	Arrow Supply Co.	Plumbing Supplies
70.62	" " "	" "
10.50	Perry Gladstone	Locksmith Service
9.25	Horace B. Garrison	Saws
8.00	Star Iron Works, Inc.	Iron
18.50	Perry Gladstone	Locksmith Service
48.00	R. & K. Mickler	Springs (for overhead door)
34.75	Walter Electric Co.	Emergency Repairs-Elec. Motor
18.85	N. J. Bell Telephone Co.	Service
20.65	" " " "	"
75.00	Walter Electric Co.	Motor Repaired
67.99	Cirone's Battery & Ignition Serv.	Automotive Supplies
52.63	McGuiness G. M. C. Trucks Inc.	" "
171.51	" " " "	" "
301.71	Wishbow Bros. Inc.	" "
142.94	" " "	" "
74.53	McGuiness G. M. C. Trucks Inc.	" "
33.70	" " " "	" "
53.56	" " " "	" "
212.91	" " " "	" "
4.32	Di Feo Buick Inc.	Supplies for City Cars
21.78	McGuiness G. M. C. Trucks Inc.	Automotive Supplies
3.78	Generator Exchange Co.	Spark Plugs
2.15	Di Feo Buick Inc.	Gas Cap - Booster
13.00	Perry Gladstone	Locksmith Service
3197.13	Humble Oil & Refining Co.	Gasoline
920.23	" " " "	"
645.00	William Hoff Landscaping	Landscaping Supplies
52.92	Chas. V. Finch & Sons	Oil
356.87	Public Service Gas & Elec. Co.	Service
44.38	Public Service Gas & Elec. Co.	"
304.30	Geo. Kelly & Son, Inc.	Custodial Supplies
568.80	Formula Floor Products Inc.	Screens
55.00	Scott Printing Co.	Time Sheets Printed
58.95	Horace B. Garrison	Shade Tree Supplies Sharpened
36.10	Horace B. Garrison	" " " "
43.75	Horace B. Garrison	" " " "
180.00	Joseph F. Miller	Markers refinished & replated
652.14	Duncan Hardware Inc.	Manila Rope
953.70	Edward Ruskin	Landscaping Supplies
74.75	Harda Supply Corp.	Oil
36.30	N. J. Bell Telephone Co.	Service
44.95	" " " "	"
14.20	" " " "	"
1632.55	" " " "	"
18.00	Bayonne Exterminating Co.	Service
772.39	Wellen Oil Inc.	Oil
223.98	Public Service Gas & Elec. Co.	Service
354.40	Max Lumber & Millwork Corp.	Lumber
58.00	Duncan Hardware Inc.	Hardware Supplies
22.80	Plaza Towel Service	Towels
9.00	N. Y. Great Bear Spring Co.	Elec. Cooler Rental
13.50	N. Siperstein Inc.	Peg Boards
69.70	N. J. Bell Telephone Co.	Service
32.20	" " " "	"
85.60	" " " "	"
173.25	Edward Ruskin	Shovels
607.50	Internation Bus. Mach. Corp.	Elec. Typewriter
8243.00	Star Iron Works Inc.	Fence on grandstand R. S.
1.25	Blvd. Motor Corp.	Lens
5.25	" " "	Automotive Supplies
1.09	" " "	" "
5.70	" " "	" "
5.70	" " "	" "
120.57	" " "	" "
10.90	" " "	" "
6.59	" " "	" "
2.63	" " "	" "
2.00	Perry Gladstone	Locksmith Service
114.66	U.S. Tire Supply Inc.	Tubes & Tires
75.48	" " " "	" "
2580.00	S.S. Skidelsky & Co., Inc.	Shrubbery
374.00	Walter Esch	Shade Tree Supplies
475.00	Hudson Builders Matl. Inc.	Stone
24.00	Scott Printing Co.	Binding Minutes
6.00	Smith Corona Merchant Inc.	Attachment Cords
158.00	The A. P. Smith Mfg. Co.	Reface Flange Face
1735.00	Fritz Contracting Co., Inc.	Work performed Sauer Island
79.04	Robert Budrick	Expenses - Feb.
37.10	" "	" March

Dept. of Public Works (Cont'd.)

58.00	Ochs Service	Switches for Sludge Bldg.
70.90	Frank Talcott	Expenses - March
20.80	Burroughs Corp.	Service per Agreement
73.54	Warner Eng. Co., Inc.	Repairs to Base Station
51.70	Ochs Service	Elec. Service - Collard St.
14.00	Burroughs Corp.	Mach. Service per Agreement
6.95	" "	" " " "
365.34	Jersey Central Power & Light Co.	Utility Service
51.50	N. J. Bell Telephone Co.	Service
717.01	Chas. V. Finch	Oil
13.64	Riverside Linen & Laundry Inc.	Cabinet Service
14.00	Watchung Spring Water Co., Inc.	Bottles Spring Water
10.30	N. J. Bell Telephone Co.	Service
13.90	" " " "	"
13.70	" " " "	"
34.90	" " " "	"
2455.50	Sergeant Chemical Co.	Liquid Chlorine
1536.00	" " "	" "
170.86	Jersey Central Power & Light Co.	Utility Service
14.14	Riverside Linen & Laundry Inc.	Cabinet Service
10.00	Watchung Spring Water Co., Inc.	Bottles Spring Water
197.89	Joseph Gromek Stationery	Office Supplies
230.03	Wellen Oil Inc.	Fuel Oil
429.52	Public Service Gas & Elec. Co.	Service
34.65	Edward Ruskin	Plubling Supplies
31.50	N. J. Bell Telephone Co.	Service
1.05	Public Service Gas & Elec. Co.	"
42.37	" " " " "	"
45.18	" " " " "	"
38.25	N. J. Bell Telephone Co.	"
19.70	" " " "	"
96.35	" " " "	"
24.75	" " " "	"
17.90	" " " "	"

TOTAL CLAIMS ---------------134

TOTAL AMOUNT --------------$44,063.61

OFFICE OF THE MAYOR AND AGENCIES

416.95	Charles Weinacht Stationery Co., Inc. Stationery Supplies - Stock - Div. MC.
156.99	Charles Weinacht Stationery Co., Inc. Stationery Supplies - Stock & Payroll - Div. MC.
2070.00	Baxter Laboratories Solutions - Stock - Div. MC.
75.54	Storz Instrument Co. 6 Knife Dicision Wheeler - 3 OR - Div. MC.
108.00	Baxter Laboratories Evac Containers - CSR - Div. MC.
2070.00	Baxter Laboratories Y-Tubes - Stock - Div. MC.
158.40	De Puy Mfg. Co., Inc. Heels, Finger Splints & Strips - Clinic Supr. - Div. MC.
24.44	Picker X-Ray Corp. X-Ray Table Repair - X-Ray Dept. - Div. MC.
250.15	Technicon Chemical Co., Inc. Ferric Alum Acid Reagent - Laboratory - Div. MC.
1883.80	Honiberg Drug & Surgical Supply Co. Vacutainer Tubes & Needles - Stock - Div. MC.
514.90	Vestal Laboratories Cleaning Supplies - Housekeeping Dept. - Div. MC.
17.50	Henry Goldman Paper Co. Kurley Kate Sponges - NR Kitchen - Div. MC.
96.90	Hillyard Sales Co. (Eastern) Parts for Hillyard Hil-Vac - Housekeeping Dept. - Div. MC.
133.75	Hospital Equipment Co. of N. J. Plastic Can Liners - Stock - Div. MC.
2334.00	M. Laufer Staff House Improvement - Div. MC.
2263.00	Thomas McGovern Floor Covering Co., Inc. Staff House Improvement - Div. MC.
21.50	N. Siperstein Inc. 2 Step Ladders - Housekeeping Dept. - Div. MC.
255.98	Square Electric Supply & Fixture Corp. Electrical Supplies - Electrical Dept. - Div. MC.
210.00	Building Services Corp. of N. J. Staff House Improvements - Div. MC.

60.15	Garden State Welding Supply Co. Rod, Coil & Demurrage 3 Mos. - Iron Shop - Div. MC.
40000.00	Seton Hall College of Medicine & Dentistry Services - January - Div. MC.
40000.00	Seton Hall College of Medicine & Dentistry Services - February - Div. MC.
40000.00	Seton Hall College of Medicine & Dentistry Services - March - Div. MC.
139.00	Ditto, Inc. Master Sets - Stock - Div. MC.
73.50	Xerox Corp. Xerox Supplies - Med. Rec. & Comptroller's Ofc. - Div. MC.
175.00	Union Printing Co. Midnight Census Sheets - Stock - Div. MC.
61.00	Union Card & Paper Co., Inc. Bond Paper - Stock - Div. MC.
31.60	Union Card & Paper Co., Inc. Bond & Manila Paper - Stock - Div. MC.
30.00	Dictaphone Corp. Dictabelt Records - Stock - Div. MC.
42.99	Ace Office Supplies Co. Stationery Supplies - Stock - Div. MC.
127.60	Remington Rand Systems Div. Year Service Agreement Kard-Veyers - Medical Records 0 Div. MC.
117.40	Schering Corp. Medical Supplies - Drug Room - Div. MC.
47.40	The MacBick Co. Pyrex Containers - 3 OR - Div. MC.
505.10	Roche Laboratories Medical Supplies - Drug Room - Div. MC.
451.22	Hospital Equipment Co. of N. J. Medical Supplies - Various Depts. - Div. MC.
448.18	Hospital Equipment Co. of N. J. Medical & Surgical Supplies - Various Depts. - Div. MC.
158.16	E.R. Squibb & Sons Medical Supplies - Drug Room - Div. MC.
22.32	Honiberg Drug & Surgical Supply Co. Tubes - Laboratory - Div. MC.
9.60	General Electric Co. Dishwasher Repair - Nurses Home - Div. MC.
136.32	Joseph H. Browne Co. Ammonia - Stock - Div. MC.
390.50	Joseph H. Browne Co. Liquid Soap - Stock - Div. MC.
4.50	Joseph H. Browne Co. Trisodium Phosphate - Housekeeping Dept. - Div. MC.
346.30	Hospital Equipment Co. of N. J. Plastic Can & Hamper Liners - Stock - Div. MC.
136.32	Joseph H. Browne Co. Ammonia - Stock - Div. MC.
390.50	Joseph H. Browne Co. Liquid Soap - Stock - Div. MC.
45.40	Duncan Hardware, Inc. Sponges & Gloves - Housekeeping Dept. - Div. MC.
254.70	Joseph H. Browne Co. Mop Outfits & Floor Sponges - Housekeeping Dept. - Div. MC.
682.00	Henry Goldman Paper Co. Plastic Barrel Liners - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
30.75	Canada Dry Corp. Food Supplies - Stock - Div. MC.
12.30	Canada Dry Corp. Food Supplies - Stock - Div. MC.
30.75	Canada Dry Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
30.75	Canada Dry Corp. Food Supplies - Stock - Div. MC.
61.50	Canada Dry Corp. Food Supplies - Stock - Div. MC.
425.65	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.

649.00	Embassy Grocery Corp. Food Supplies - Stock - Div. MC.
87.30	Canada Dry Corp. Food Supplies - Stock - Div. MC.
30.75	Canada Dry Corp. Food Supplies - Stock - Div. MC.
65.52	Arrow Supply Co. Flanges with nuts & Bolts - Powerhouse - Div. MC.
247.50	N. Siperstein, Inc. Hardware Tools - Powerhouse - Div. MC.
280.71	Humble Oil & Refining Co. Gasoline - Garage - Div. MC.
45.66	Eutectic Welding Alloys Corp. Silver Solder - Iron Shop - Div. MC.
196.90	Arrow Supply Co. Hardware Supplies - Steamfitters Dept. - Div. MC.
100.00	The Overhead Door Sales & Service Co 2 Doors Repaired - Garage - Div. MC.
60.21	Arrow Supply Co. Piping & Pig Lead - Plumbers Shop - Div. MC.
3.50	Cole General Tire Co. Tire Repair - Garage - Div. MC.
87.92	M & G Auto Supplies, Inc. Fan Belts & Mufflers - Ambulances - Div. MC.
217.12	Arrow Supply Co. Nipples & Joints - Steamfitters Shop - Div. MC.
417.87	Arrow Supply Co. Plumbing Supplies - Plumbers & Steamfitters Shops - Div. MC.
17.65	Union Towel Supply Towel Services - March - Office of the Mayor
263.84	New Jersey Bell Telephone Co. Telephone Services - March 8 Phones - Office of the Mayor
27.50	Progress Printing Co. Calling Cards - Office of the Mayor
196.65	New Jersey Bell Telephone Co. Telephone Services - March HE 2-6825-25 - Div. of Planning
9.00	Great Bear Spring Co. Cooler Rental - Div. Planning
16.60	Great Bear Spring Co. Cooler Rental & Water Supply - Div. Planning
35.00	Uneeda Floor Service Cleaned, Waxed & Polished Floors - March - Div. Planning
610.00	Progress Printing Co. Subpoena & Calendars Forms - Municipal Courts
49.25	Pitney-Bowes, Inc. Year Inspection - Municipal Courts
25.00	Azalid Ammonia - Stock - Div. MC.
25.75	Addressograph-Multigraph Corp. February Inspection - Printing Dept. - Div. MC.
577.50	Metro Hospital Supply Co., Inc. March Rental & Oxygen Supply - Div. MC.
574.93	Ayerst Laboratories Medical Supplies - Drug Room - Div. MC.
28.60	V. Mueller & Co. Recording Paper & Ink - 4C Supervisor - Div. MC.
28.40	American Sterilizer Co. Pry Paste - 3 OR - Div. MC.
497.05	Zimmer Mfg. Co. Fas-Trac & Nails - 4C Supervisor - Div. MC.
244.80	Smith Miller & Patch, Inc. Vasocidin Opth. Sol - Drug Room - Div. MC.
156.90	Schering Corp. Medical Supplies - Drug Room - Div. MC.
1030.98	Hospital Equipment Co. of N. J. Various Medical Supplies - Various Depts. - Div. MC.
240.70	Honiberg Drug & Surgical Supply Co. Laboratory Supplies - Laboratory - Div. MC.
23.60	George Kelly & Son, Inc. Whisk Brooms - Stock - Div. MC.
21.00	George Kelly & Son, Inc. Waste Baskets - Stock - Div. MC.
190.68	M. Millinger Food Supplies - Main Kitchen - Div. MC.
30.92	Edward Dalton Co. Div. Mead Johnson & Co. Pablum - Ped. Stock - Div. MC.
111.70	Mead Johnson Laboratories Probena - Ped. Stock - Div. MC.
35.00	Uneeda Floor Service Floors cleaned waxed & polished - Div. Planning

50.00	Memorial Hospital for Cancer & Allied Diseases Consultation Service - March - Div. MC.
1596.84	M. Millinger Food Supplies - Stock & N.R. Kitchen - Div. MC.
42.99	National Biscuit Co. Food Supplies - Main Kitchen - Div. MC.
17.66	The John N. Thorp Co., Inc. Spra-Salvo - Powerhouse - Div. MC.
1045.00	Scott Printing Co. Traffic Control Recotd. - Municipal Courts
192.60	Charles Weinacht Stationery Co., Inc. Staples & Typewriter Ribbons - Municipal Courts
53.80	Kee Lox Mfg. Co. Billing Carbon - Stock - Div. MC.
108.35	Addressograph-Multigraph Corp. Supplies - Printing Dept. - Div. MC.
60.00	Union Printing Co. Urine Report Tags - Stock - Div. MC.
24.80	Addressograph-Multigraph Corp. Repair 10 Imprinters - Various Depts. - Div. MC.
222.60	Mooney Surgical Co. Tubes & Sheeting - Stock & CSR - Div. MC.
715.08	Mooney Surgical Co. Medical & Surgical Supplies - CSR & 3 OR - Div. MC.
464.92	Warner Chilcott Laboratories Medical Supplies - Drug Room - Div. MC.
94.80	Mooney Surgical Co. Cotton Balls - Stock - Div. MC.
415.08	Mooney Surgical Co. Pill Boxes & Gauze - Stock - Div. MC.
64.80	Mooney Surgical Co. Sutures - CSR - Div. MC.
487.38	Hospital Equipment Co. of N. J. Medical & Surgical Supplies - Stock - CSR - 3 OR - Div. MC.
670.00	Hospital Accessories Co. Jumbo Circle Absorber - 3 OR - Div. MC.
136.25	I.D.M. Co., Inc. Rental Inhalators & Refills - March - Div. MC.
32.00	Westinghouse Electric Corp. Newport "OR" Repair - X-Ray Dept. - Div. MC.
38.66	A.B. Dick Co., Inc. Mimeo Supplies - School of Nursing - Div. MC.
9.84	A.B. Dick Co., Inc. Mimeo Ink - School of Nursing - Div. MC.
11.50	Joseph H. Browne Co. Ivory Soap - Housekeeping Dept. -Div. MC.
99.40	Mead Johnson Laboratories Lonalac Powder - Clinic Research - Div. MC.
1437.12	M. Millinger Food Supplies - Stock - Div. MC.
255.94	Humble Oil & Refining Co. Gasoline - Div. MC.
323.64	The Colson Corp. Wheels - Iron Shop - Div. MC.
34.30	Square Electric Supply & Fixture Corp. Wall Shutter & Gem Boxes - Electrical Dept. - Div. MC.
25.20	Perry Gladstone Key Rings - Housekeeping Dept. - Div. MC.
37.50	Perry Gladstone Safe Repair - Administrator's Office - Div. MC.
30.90	Charles Weinacht Stationery Co., Inc. Stationery Supplies - Office of the Mayor
151.75	Ace Office Supplies Co. Service & Maintenance Machines - Div. Planning
500.00	Guy Cruea Services & Sirens - Defense Council
58.00	Ace Motor & Armature Service Motors Repaired - Electrical Dept. - Div. MC.
124.55	Rita A. Donnelly Petty Cash Fund - Office of the Mayor
96.45	Hotel Plaza Luncheon Services, etc. - Office of the Mayor
26.16	A.G. Sapienza Key to the City - Office of the Mayor
67.00	John J. Grogan County Clerk Liens - Compensation Dept. - Div. MC.
3.00	Stechert Hafner, Inc. Book - Medical Library - Div. MC.

672.55	Stechert Hafner, Inc. Books - Medical Library - Div. MC.
666.10	Stechert Hafner, Inc. Books - Medical Library - Div. MC.
471.15	Stechert Hafner, Inc. Books - Medical Library - Div. MC.
682.50	Stechert Hafner, Inc. Books - Medical Library - Div. MC.
606.50	Stechert Hafner, Inc. Books - Medical Library - Div. MC.
838.10	Stechert Hafner, Inc. Books - Medical Library - Div. MC.
161.10	Stechert Hafner, Inc. Books - Medical Library - Div. MC.
486.60	Stechert Hafner, Inc. Books - Medical Library - Div. MC.
645.80	Stechert Hafner, Inc. Books - Medical Library - Div. MC.
108.60	Stechert Hafner, Inc. Books - Medical Library - Div. MC.
75.00	Agricultural Marketing Service Food Inspections - March - Div. MC.
30.00	American Society of Planning Officials 2 Registration Fees - Convention - Div. Planning
500.00	Joseph P. Mailly, Postmaster Stamp Meter - Violation Bureau - Municipal Courts
25.00	The Jewish Standard Advertising - City at Large
35.00	James Holleran Expenses March - Compensation Dept. - Div. MC.
1972.00	Eastern Blood Bank Blood Supply - March - Laboratory - Div. MC.
84.60	Western Union Telegraph Co. Telegrams - Office of the Mayor
7.00	State Service Bureau Listings N.J. Dir. of County & Mn, Off. - Office of the Mayor
13.40	Bruno Valeo, Inc. Feb. 21st Dinners - Office of the Mayor
200.00	Allen N. Spooner & Son, Inc. Rental Tug Boat - Div. Planning
99.40	Herman Sirlin Convention Expenses A.S.P.O. - Div. Planning
9.25	Bureau of Government Research Rutgers - The State Uny. 5 Books - Div. Planning
98.50	J. P. Bhatnager Convention Expenses A.S.P.O. - Div. Planning
5.00	Treasurer, State of New Jersey Years Sub. Jersey Plans - Div. Planning
183.80	Villa Capri Planning Bd. Dinner Mar. 12th. - Div. Planning
1461.99	Hudson County National Bank Rooms Rental - Apr., May & June - Div. Planning
63.65	E. David Stoloff Travel Expenses Trenton, N.J. & Boston, Mass. - Div. Planning
149.85	Villa Capri Planning Bd. Meeting Dinner Jan. 8th - Div. Planning
1422.22	General Dynamics Corp. Oxygen Supplies - October - Various Depts. - Div. MC.
1796.17	General Dynamics Corp. Oxygen Supplies - November - Various Depts. - Div. MC.
757.83	Chas. Pfizer & Co., Inc. Medical Supplies - Drug Room - Div. MC.
75.51	Mooney Surgical Co. Vacutainer Tubes - Dr. Leevy's Ofc. - Div. MC.
49.01	P.G. Mill Supplies Gliders, Drills Screw Drivers - Iron Shop & Maint. Dept., Div. MC.
113.40	Ace Office Supplies Co. Stationery Supplies - Office of the Mayor
31.80	New Jersey Bell Telephone Co. Telephone Services - 434 4884 - Div. Public Relations
11.84	The Jersey Journal Advertising - Mar. 28th - Board of Adjustments
25.00	Ace Reporting Service Services - Board of Alcoholic Beverage Control
26.50	Perry Gladstone Lock Repairs - Municipal Courts
25.00	St. Mary's High School Advertising Spring Concert Journal - City at Large
975.00	Alvin E. Gershen Associates Services Apr. 3-24 - Div. of Planning

74500.00	Free Public Library Board of Trustees Appropriation Act 1964 - Office of the Mayor
612.00	Anthony Marzullo Plumbing Work - 9 Med. - Div. MC.
3664.35	Fairmount Electric, Inc. Electrical Work - 9 Med. - Div. MC.
850.00	Crest Engineering, Inc. Air Conditioning - 9 Med. - Div. MC.
3187.55	Crest Engineering, Inc. Air Conditioning - 9 Med. - Div. MC.

VOUCHERS -------------183

AMOUNT ---------------$254,707.31

LAW DEPARTMENT

10.00	Joseph G. Mintz - reimbursement for fares to Morristown, N.J. on 2 occasions to Superior Court in re. Union Building & Construction Co. v. City of Jersey City.
32.00	Edward F. Zelinski - automobile expenses.
35.00	Alfred Rinn - automobile expenses.
7.50	The Lawyers Co-operative Publishing Co. - Books.
25.00	Gerald L. Winokur, M.D. - Neurosurgical consultation and report re. Joseph Tedino.
105.00	Leroux Typewriter Service - Renewal of Quarterly typewriter Maintenance service on 3 I.B.M. machines.

TOTAL ----------$214.50
ITEMS -----------6 (Six)

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL - See attached Vouchers 941-146.

10.00	John T. Higgins, M.D. - For dermatoligical examination and report of Thomas Pacella.
156.00	Anthony Brozowski - a/c Judgment W.C.
160.00	Geroge J. McCoy - a/c Judgment W.C.
144.00	Julia Introcaso - a/c Judgment W.C.
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans, a/c Judgment W.C.
140.00	Joseph Jablonski - a/c Judgment W.C.
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. - a/c Judgment W.C.
140.00	Michael Joseph Shannon = a/c Judgment W.C.
140.00	Michael Joseph Shannon - a/c Judgment W.C.
160.00	Frank Gattuso - a/c Judgment W.C.
256.50	Ethel Byron - a/c Judgment W.C.
35.00	Martin H. Perle, M.D., Professional services rendered Joseph Marino, injured employee.
70.00	Martin H. Perle, M.D., Professional services rendered Encarnacion Burgos, injured employee.
45.00	Martin H. Perle, M.D., Professional services rendered Joseph Milken, injured employee.

TOTAL--------------$1699.58
ITEMS --------------14 (Fourteen)

(1)	$ 214.50	-	6 Items
(2)	$ 1699.58	-	14 Items
	$ 1914.08		20 Items

JERSEY CITY FIRE DEPARTMENT

8.50	J. Liberman & Company	Janitorial Supplies
73.61	Charles V. Finch & Sons	Fuel Oil
63.74	Charles V. Finch & Sons	Fuel Oil
453.18	Charles V. Finch & Sons	Fuel Oil
105.00	Charles V. Finch & Sons	Fuel Oil
105.21	Charles V. Finch & Sons	Fuel Oil
68.46	Charles V. Finch & Sons	Fuel Oil
52.61	Charles V. Finch & Sons	Fuel Oil
173.57	Charles V. Finch & Sons	Fuel Oil
73.50	Charles V. Finch & Sons	Fuel Oil
947.65	Humble Oil & Refining Company	Gasoline
384.52	Seagrave Fire Apparatus Div. of FWD Corp.	Automotive Supplies

59.60	Generator Exchange Co.	Parts & Repairs
675.00	Highway Body Works	Parts, Repairs & Labor
14.50	Auto Ignition Service, Inc.	Generator Repair
8.34	Arrow Supply Co.	Brass Nips
413.17	Harry Klinger, Inc.	Tires & Batteries
418.60	Wishbow Bros., Inc.	Automotive Supplies
20.84	Generator Exchange Co.	Truck Repairs
54.80	Auto Ignition Service, Inc.	Repair Siren
3.50	Harry Klinger, Inc.	Flat Repaired
1383.04	New Jersey Bell Telephone Co.	Services
4451.92	Public Service Electric & Gas Co.	Services
20.00	Ace Office Supplies Co.	Typewriter Maintenance
14.70	J. Liberman & Company	Janitorial Supplies
45.00	Newark Ladder & Bracket Co.	Aluminum Step Ladder
782.40	Harda Supply Corp.	Cannisters
32.85	IBM Corporation	Repairs
3.00	N. Siperstein, Inc.	Paint
25.35	Garden State Welding Supply Co.	Dry Chemical Recharges
456.40	Joseph Gromek Stationery	Office Supplies
8.95	Joseph Gromek Stationery	Rolodex File
6.00	Montgomery Glass Service	Plate Glass
13.65	Joseph Gromek Stationery	Office Stationery
9.00	Western Union Telegraph Co.	Time Signal Services
19.50	N. Siperstein, Inc.	Aluminum Paint
8.50	J. Liberman & Company	Hand Towels
11.00	Garden State Welding Supply Co.	Dry Chemical Recharges
77.32	Joseph Gromek Stationery	Office Supplies
197.00	Square Electric Supply & Fixture Corp.	Electrical Supplies
113.75	Edward Ruskin	Coil All Weather Rope
925.00	Reliable Communications Co.	Mobile Radio
15.26	National Fire Protection Association	Training Slides
383.50	Joseph T. Gallagher	Truck Equipment
82.23	American Pamcor	Telegraph Supplies
1240.50	Humble Oil & Refining Co.	Gasoline
6.72	J. J. Scanlon	Newspapers
25.00	Doctor Marshall Bergen, M.D., F.A.C.S.	Medical Services

NUMBER OF VOUCHERS ----------48

AMOUNT -----------------------$14,535.44

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, and Martin.

NAYS: None.

ABSTAIN: Councilmen Rochford and Kijewski.

REPORTS OF DIRECTORS:

FROM MAYOR WHELAN, advising the Council that he had appointed Anthony Calabrese of 322 Cator Avenue, a member of the Board of Plumbers Examiners of the City of Jersey City.

RECEIVED AND FILED.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS, the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29th, 1912:

ALLEYWAY BOUNDED BY MONMOUTH, BRUNSWICK, FOURTH AND FIFTH STREETS:

Remove 6, 000 lumem lamp on pole #1014.
Install 6, 000 lumen lamp on pole #8340.

INSTALL 175 WATT MERCURY VAPOR LAMPS AS FOLLOWS:

East side of Wales Avenue on pole #64816 three poles south of Broadway.

REMOVE 4, 000 LUMEN LAMP AS FOLLOWS:

West side of Crescent Avenue one pole south of Belmont Avenue pole #5117.

INSTALL 250 WATT MERCURY VAPOR LAMP AS FOLLOWS:

West side of Crescent Avenue one pole south of Belmont Avenue pole #5117.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS The Central Railroad Company of New Jersey, a corporation of the State of New Jersey, suffered damages by reason of a landslide which occurred on or about December 29, 1960, which landslide occurred on the most easterly portion of Freedom Place in Jersey City; and

WHEREAS on said date a water line burst which resulted in flooding and as a consequence of which the easterly end of Freedom Place cascaded upon the railroad tracks and right-of-way of The Central Railroad Company of New Jersey resulting in damages thereto; and

WHEREAS plaintiff instituted suit against the City of Jersey City, along with others, in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L 432-61, seeking a recovery for said damages; and

WHEREAS the matter came on for trial during December 1963 and the matter not having been capable of settlement was tried for a period of five days before Judge Ralph L. Fusco, Judge of the Superior Court; and

WHEREAS a jury verdict was rendered in favor of the plaintiff in the amount of $15, 000 and against the City of Jersey City, Marfine Construction Co., Inc., Jack Fineman and Amato Marinaro; and

WHEREAS the proportionate share of the aforesaid judgment for which the City of Jersey City is obligated is $7, 500; and

WHEREAS the necessary closing papers to satisfy said judgment have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey

City that the City's proportionate share of this judgment be paid and that a warrant be drawn on the City Treasurer in the sum of $7,557.92 payable to Milton, Keane & DeBona, attorneys for The Central Railroad Company of New Jersey, the said additional $57.92 representing the City's proportionate share of costs due and payable under said judgment.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Law Division, Docket No. 74305, by ST. MARY'S HOSPITAL, plaintiff, against THOMAS MATTHIAS, LEWIS MATTHIAS and FRANCES MATTHIAS, defendants, for payment of a hospital bill for services rendered to THOMAS MATTHIAS, then an infant of the age of 19 years; and

WHEREAS said defendants instituted a third party action against GAETANO FERRARI and CITY OF JERSEY CITY, for serious injuries sustained by Thomas Matthias on June 13, 1958, when he was assaulted and shot by Gaetano Ferrari, a police officer in the employ of the City of Jersey City, and also for payment of hospital bill of St. Mary's Hospital and other losses; and

WHEREAS on June 21, 1963, an order was signed by the Hon. Peter P. Artaserse, ordering that the third party action be severed from the main case and tried first; and

WHEREAS said third party action came on for trial on February 3, 1964, before the Hon. Sol Schulman, Judge of the Hudson County Court; and

WHEREAS after a day and a half of trial and discussion with the judge it was deemed in the best interests of the City of Jersey City that said claim against the City be settled for the sum of $7,000.00; and

WHEREAS the necessary closing papers to consumate said settlement have been received by the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer payable as follows:

ST. MARY'S HOSPITAL ------------------------------	$1,500.00
THOMAS MATTHIAS, LEWIS MATTHIAS and FRANCES MATTHIAS, and KENNETH E. JOEL, their attorney-----	$5,500.00
	$7,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Nays: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Law Division, Docket No. 76170 (transferred to Hudson County District Court, Docket No. 199693), by WILLIAM PATEY, plaintiff, against CITY OF JERSEY CITY, defendant, for injuries sustained on March 10, 1962, when plaintiff fell into an excavation created for the installation of a new fire hydrant on Perry Street, between St. Pauls Avenue and State Highway, Jersey City; and

WHEREAS investigation disclosed that such excavation was dug by employees of the City of Jersey City on March 7, 1962, to repair old or install new fire hydrant, which work on excavation was not completed until March 13, 1962; and

WHEREAS it appeared that plaintiff's injuries consisted, among other things, of fracture of right jawbone, secondary injury to left ear canal resulting in punctured eardrum which necessitated hospitalization, expenditures of moneys for medical bills, and loss of wages; and

WHEREAS the matter was pretried and on February 4, 1964, there was a special settlement conference between consel for plaintiff and defendant and Judge A. Alfred Fink, during the course of which settlement conference the matter was settled for the sum of $2, 200. 00; and

WHEREAS the necessary closing papers to consumate said settlement have been received by the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer in the amount of $2, 200. 00, payable to WILLIAM PATEY and THOMAS W. McVEY, attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L 8313-62 by JAMES GARY McNELLIS, an infant, by his guardian ad litem WILLIAM McNELLIS, SR. and WILLIAM McNELLIS, SR. and AGNES McNELLIS, individually and as parents and guardians of JAMES GARY McNELLIS vs. the City of Jersey City, defendant for injuries sustained on October 15, 1960 when plaintiff, a pedestrian tripped and fell over sidewalk which was raised due to the spreading of tree roots which caused an upheaval of said sidewalk, being located at City of Jersey City Park known as Clinton Fisk Memorial Park, Palisade and Bowers Street, Jersey City, N. J. ; and

WHEREAS investigation disclosed that sidewalk in question was in the condition complained of by plaintiff; and

WHEREAS it appeared that plaintiff's injuries among other things consisted of spiral fracture of the distal end of the left tibia which necessitated hospitalization, expenditure of money for medical bills and loss of schooling; and

WHEREAS depositions were taken and other extensive investigations were conducted and physical examinations were made of the plaintiff: and

WHEREAS the matter was pre-tried and several conferences were had between Counsel for the plaintiff and Assistants Corporation Counsel for the City of Jersey City, the matter was listed for trial but before such trial a settlement conference with Judge Artaserse was held and the matter was settled for the sum of $4000.00 as follows:

> $2,000.00 for the infant plaintiff and $2000.00 for the parents of the infant who sued as guardians and as individuals: and

WHEREAS it is deemed in the best interest of the City that the matter be settled and the injured plaintiff be compensated: and

WHEREAS the necessary closing papers to consumate said settlement have been received by the City:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer in the amount of $4000.00, payable as follows:

> $2,000.00 to JAMES GARY McNELLIS by his guardian ad litem, WILLIAM McNELLIS, SR., and $2,000.00 to WILLIAM McNELLIS, SR. and AGNES McNELLIS, individually.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski .

NAYS: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, property known as BLOCK 1640-48, LOT D2, Hackensack River was sold to the City of Jersey City on May 18, 1959 under Tax Sale Certificate No. 14207.

And, WHEREAS, this account was subsequently transferred to the Tax Title Deed Account by resolution of the Municipal Council No. 2860A dated August 7, 1962 in the amount of $338.27.

And, WHEREAS, the above transfer was authorized by a final judgment of the Superior Court of New Jersey (Chancery Division) entered May 14, 1962 in the "In Rem" foreclosure proceedings instituted by the City of Jersey City.

And, WHEREAS on January 23, 1963 in the Superior Court of New Jersey ordered that the complaint in the "In Rem" foreclosure proceedings be dismissed: and further ordered that the petitioners be permitted to redeem the premises from the tax lien upon payment to the City of Jersey City of all taxes and interest; and upon paymnet of such taxes, the Tax Certificate No. 14207 recorded in the office of the Register of Hudson County, in Mortgage Book 2546, Page 235 be cancelled of record.

And, WHEREAS, on February 11, 1963 the owners of the above premises did pay to the City of Jersey City the amount of $633.32 for the redemption of the above tax sale Certificate.

And, WHEREAS, the City Comptroller has added an adjustment of $361.73 to the Deed Amount of $338.27 in order to set up the assessed valuation of $700.00 in the Tax Title Deed Account.

And, WHEREAS, the redemption payment of $633.32 included the 1962 taxes in the amount of $79.72 which amount was not included in the transfer to Deed amount.

NOW, THEREFORE, BE IT RESOLVED, that the amount of $700.00 be cancelled in the Tax Title Deed Account of the Division of Accounts and Control, and that the amount of $338.27 be restored to Tax Sale Certificate No. 14207.

BE IT FURTHER RESOLVED, that the 1962 taxes in the amount of $79.72 be added to the above Certificate in order to complete the redemption permitted by the Superior Court order.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on April 23, 1964, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated January 2, 1964, maturing July 2, 1964, numbered as follows:

No. 1479799 for $1,000,000.00;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on April 23, 1964, $2,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, dated December 19, 1963, maturing June 18, 1964, numbered as follows:

No. 1475857/8 for $1,000,000.00 each;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P. L..

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 30th day of March, 1964 and ending on the 24th day of April, 1964, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, Division of Accounts and Controls, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES	$ 595,478.93
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	12,601.79
DEPARTMENT OF ADMINISTRATION	12,658.19
*DEPARTMENT OF FINANCE	40,537.76
DEPARTMENT OF PUBLIC WORKS	197,350.62
DEPARTMENT OF HEALTH & WELFARE	88,503.63
LAW DEPARTMENT	9,352.32
FIRE DEPARTMENT	382,542.84
POLICE DEPARTMENT	476,159.92
WATER DEPARTMENT	80,075.51
and amounting to the aggregate to	$ 1,895,261.51

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS -- April 1, 1964 to April 30, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids FOR FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FUEL OIL #6, for a period of One (1) Year commencing May 1, 1964 and ending April 30, 1965; pursuant tp specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received four bids among which was a bid from C. C. CASALINO 800 Jackson St., Hoboken, New Jersey, in the amount of ONE HUNDRED FIFTY- FOUR THOUSAND SIX HUNDRED & FIFTY DOLLARS ($154, 650. 00), theirs being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon recommendation of the Director of Purchases, the said bid of C. C. CASALINO, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for FURNISHING LABOR, MATERIAL AND EQUIPMENT TO RENEW THE HALYARDS AND PAINTING THE FLAGPOLES IN THE VARIOUS PARKS & PLAYGROUNDS LOCATED WITHIN THE CITY OF JERSEY CITY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received three bids among which was a bid from NORMAN KIPPER 50 CULVER AVENUE, JERSEY CITY, NEW JERSEY, in the amount of ONE THOUSAND FOUR HUNDRED & SEVENTY-FIVE DOLLARS ($1475), theirs being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon recommendation of the Director of Purchases, the said bid of NORMAN KIPPER, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, under date of Januray 30th, 1950 the City of Jersey City purchased Tax Sale Certificate No. 13017 for BLOCK 1752 LOT 16A - Clendenny Avenue, in the amount of $30.26.

And, WHEREAS, the subsequent deliquent taxes were added to the Tax Title Lien Account.

1949 -	$20.99	1957 -	$26.00
1950 -	21.96	1958 -	25.97
1951 -	21.98	1959 -	26.95
1952 -	22.95	1960 -	29.47
1953 -	22.35	1961 -	29.44
1954 -	25.30	1962 -	34.16
1955 -	25.22	1963 -	34.01
1956 -	25.61		

And, WHEREAS, Certified charges were added to the Tax Title Lien Account as follows:

Recording Fee ---------	$ 3.00
Search ----------------	5.00
Legal Charges ----------	37.50
Legal Services ---------	37.50

And, WHEREAS, the above property was conveyed to the State of New Jersey on June 26th, 1933.

And, WHEREAS, the State of New Jersey conveyed the property to Linan Relaty Company on December 13th, 1961.

And, WHEREAS, the property was owned by the State of New Jersey for the years set-forth in the Tax Sale Certificate with the exception of the years 1962 and 1963.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Sale Certificate and the subsequent taxes including the year 1963 be and are hereby cancelled of record charging the Tax Title Lien Account. The 1962 taxes in the amount of $34.01 be and are hereby restored as unpaid taxes in the respective years and amounts.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, under date of January 30th, 1950, the City of Jersey City purchased Tax Sale Certificate #13018 for BLOCK 1752 LOT 17 - Clendenny Avenue, in the amount of $38.35.

And, WHEREAS, the subsequent deliquent taxes were added to the Tax Title Lien Account.

1949 -	$ 27.98	1957 -	$ 34.67
1950 -	29.28	1958 -	34.62
1951 -	29.31	1959 -	35.94
1952 -	30.60	1960 -	39.29
1953 -	29.80	1961 -	39.25
1954 -	33.73	1962 -	45.55
1955 -	33.62	1963 -	45.35
1956 -	34.14		

And, WHEREAS, Certified charges were added to the Tax Title Lien Account as follows:

Recording Fee ----------	$3.00
Search ------------------	5.00
Legal Services----------	37.50

And, WHEREAS, the above property was conveyed to the State of New Jersey on June 26th, 1933.

And, WHEREAS, the State of New Jersey conveyed the property to Linan Realty Company on December 13th, 1961.

And, WHEREAS, the property was owned by the State of New Jersey for the years setforth in the Tax Sale Certificate with the exception of the years 1962 and 1963.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Sale Certificate and the subsequent taxes including the year 1963 be and are hereby cancelled of record charging the Tax Title Lien Account. The 1962 taxes in the amount of $45.55 and the 1963 taxes in the amount of $45.35 and are hereby restored as unpaid taxes in the respective years and amounts.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilman Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilmen Holender and Martin jointly offered, and moved adoption of, the following resolution:

WHEREAS, heretofore municipal consent was granted to Jacob Sharp, 201 Union Street, Jersey City, New Jersey, to operate Bus No. 44 on the Bergen Avenue Bus Route; and

WHEREAS, application was made to transfer said municipal consent to Nina L. Sharp, 2-1 Union Street, Jersey City, New Jersey, and to grant to her permission to operate said Bus No. 44 on the Bergen Avenue Bus Route in the City of Jersey City, in the place and stead of Jacob Sharp, now deceased, pending the approval of the Public Utility Commission of the State of New Jersey; and

WHEREAS, it is recommended that said transfer and permission be granted;

NOW, THEREFORE, BE IT RESOLVED, that municipal consent for the operation of Bus No. 44 on the Bergen Avenue Bus Route in the City of Jersey City be transferred to Nina L. Sharp, 201 Union Street, Jersey City, New Jersey.

This resolution is void unless application for approval of the transfer herewith permitted is made to the Public Utility Commission of the State of New Jersey within 60 days from this date.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of the following described property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City that a Public Sale be held of such property;

NOW, THEREFORE, BE IT RESOLVED, that:

(1) In accordance with the provisions of R. S. 40:60-26 and the supplement thereto and amendments thereof, if any, of the Revised Statures of New Jersey, 1937, the land listed below, not needed for publis use, is hereby offered by public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, City Hall, Jersey City, N. J. on Monday, May 25, 1964 at 10:00 o'clock in the forenoon, local time.

(2) The said sale shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons designated by said Director of Finance to hold and conduct the same.

(3) This sale is to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-14 easements, conditions, convenants and restrictions of record or otherwise, violations of the regulations, requirements, codes and ordinances, of the City of Jersey City as regulated by the Division of Building Codes and Permits, Division of Health and the Police and Fire Departments. No representations of any kind are made by the City of Jersey City as to the condition or status of the peoperty.

(4) This sale is made upon the further express condition that the land sold, as aforesaid, shall not be used for any of the following: The storing, disassembling, burning and selling of used motor vehicles and parts thereof; a used car lot; junk yard or for the erection, construction and use of a truck terminal or chemical plant. The foregoing conditions and restrictive uses of said land shall be incorporated in the deed to be delivered by the City of Jersey City, and said deed shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the land sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedie as it may have in law and equity for any breach of said conditions or violations of said restrictions.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly convenanted and agreed that the City of Jersey City need not recognize any assignment of interest by said purchaser before delivery of deed.

(7) At the time fo said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Finance of the City. The balance of the purchase price shall be deposited with said Director on or before July 30th, 1964. Said last mentioned date shall be of the essence of the contract of sale and upon failure of the purchaser to take title within the time stipulated and to pay the balance of the purchase price, the governing body of said City may declare said contract of sale to be terminate and at an end. whereupon all moneys paid thereunder may re retained by the City as liquidated damages and the City may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default.

(8) If the title to this property shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs, expenses, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the City in writing not later than forty-five (45) days after the date of confirmation of this sale by the governing body of the City of Jersey City; failure to give such notice shall be deemed conclusive evidence that the purchaser accepted the title in its then present condition.

(9) Rent, sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid.

(10) The consumation of this sale shall be by delivery of a bargain and sale deed, without convenants as to the Grantor. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(11) The highest bidder agrees that upon the date of closing of title, the deed shall be redelivered to the City of Jersey City and the City of Jersey City shall have the right to withhold redelivery of said deed to the purchaser until satisfactory proof is submitted to the City that all the terms and conditions of this resolution have been fulfilled. The purchaser shall be entitled to possession of the premises as of the closing date and taxes shall be assessed on the premises from said date.

(12) The highest bid shall be subject to acceptance or rejection by the governing body, but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid as aforesaid, the said bid shall be deemed to have been rejected.

(13) In the event that said purchaser has not fully and faithfully complied with the terms, conditions, requirements and regulations of sale, as herein contained, and/or has failed to observe the aforementioned restrictions on the use of said land, as herein set forth, within the specified time such failure to perform or observe such terms, conditions, requirements. regulations and restrictions of use, as herein mentioned, shall be considered, at the option of the City of Jersey City, as a breach of the conditions of sale and as a default by the purchaser, where-

upon the City of Jersey City may declare said contract of purchase as terminated and at an end, and all moneys paid on behalf of the purchase price by way of deposit or otherwise, may be retained by the City as its liquidated damages and it may thereafter resell the said property and/or pursue such other and further legal and equitable remedies as it may have, and the defaulting purchaser shall continue to remain liabel for all damages and losses sustained by the City by reason of any such default.

(14) Any building or buildings erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein must conform with the regulations of the Building Divison and the Division of Engineering including such regulations pertaining to the peoper installation of sidewalks, utilities, curbs and all other required items, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(15) All prospective purchasers are put on notice that no employee, agent, officer, body or subordinate body has any authority to waive, modify or amend any of the conditions of sale.

(16) The City of Jersey City shall pay to any real estate broker or other person other than the purchaser actually consummating such sale a commission of five per cent (5%) of the sale price.

THE PROPERTIES OFFERED FOR SALE WITH A MINIMUM PRICE AS SET FORTH ARE AS FOLLOWS:

BLOCK	LOT	LOCATION	MIN. PRICE
77	C-D	78-80 First Street	$ 10,000.
345	10	151 Wayne Street	2,500.
666	113	394 St. Pauls Avenue	1,000.
673	3A	Duffield Avenue	26,000.
841	17	3150 Kennedy Blvd.	3,000.
1801	76-78	103-105 Oxford Avenue	2,000.
1801	68-70	95-97 Oxford Avenue	2,000.

IN THE EVENT THE FOLLOWING PROPERTY IS PURCHASED FOR PARKING PURPOSES, LAND MUST BE GRADED, SURFACED AND FENCED IN WITHIN SIXTY (60) DAYS AFTER CONFIRMATION OF SALE.

BLOCK	LOT	LOCATION	MIN. PRICE
132	A1-A2-B	211-213 Warren Street	$ 1,900.

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE TERMS AND CONDITIONS SET FORTH IN PARAGRAPHS 1 TO 16, INCLUSIVE, AND UPON THE FURTHER EXPRESS CONDITIONS THAT THE PURCHASER SHALL ERECT OR CAUSE TO BE ERECTED THEREON A ONE OR TWO-FAMILY DWELLING OF EITHER FRAME OR BRICK CONSTRUCTION, CONTAINING A MINIMUM DWELLING AREA, EXCLUSIVE OF BASEMENTS, OF AT LEAST TWELVE HUNDRED (1200) SQUARE FEET IN THE CASE OF A ONE-FAMILY DWELLING, AND A MINIMUM OF TWO THOUSAND (2,000) SQUARE FEET IN THE CASE OF A TWO-FAMILY

DWELLING, COMPLETE WITH HEAT, BATH, TOILER, SHOWER, HOT AND COLD RUNNING WATER, ELECTRICITY AND GAS SUPPLY. EACH BUILDING LOT AND EACH STRUCTURE SHALL BE INPROVED IN CONFIRMATION WITH ALL THE REGULATIONS APPLYING TO RESIDENTIAL DISTRICT "A" OF THE ZONING ORDINANCE OF THE CITY OF JERSEY CITY. A MINIMUM OF ONE OFF-STREET PARKING SPACE SHALL BE PROVIDED FOR EACH ONE FAMILY DWELLING AND TWO OFF-STREET PARKING SPACES SHALL BE PROVIDED FOR EACH TWO-FAMILY DWELLING.

THE CONSTRUCTION OF SAID DWELLING OR DWELLINGS SHALL BE COMMENCED NOT LATER THAN SIX (6) MONTHS AFTER THE DATE OF THE CONFIRMATION OF SALE AND SHALL BE FULLY COMPLETED WITHIN TWELVE (12) MONTHS AFTER THE DATE OF THE CONFIRMATION OF SALE.

BLOCK	LOT	LOCATION	MIN. PRICE
918	71-72	257-259 Terrace Ave.	$ 300.
1334	8	99 Fulton Avenue	500.
1418	32	79 Neptune Avenue	1000.
1418	37	69 Neptune Avenue	1000.
1418	29	85 Neptune Avenue	1000.
1418	30	83 Neptune Avenue	1000.
1418	31	81 Neptune Avenue	1000.
1616	B-A-51C	1-3-5 Wallis Avenue	2300.
1759	69	59 Williams Avenue	1300.
1759	68	61 Williams Avenue	1300.
1856	28	109 Tonnele Avenue	2500.

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE TERMS AND CONDITIONS SET FORTH IN PARAGRAPH 1 TO 16, INCLUSIVE, AND UPON THE FURTHER EXPRESS CONDITIONS THAT THE PURCHASER SHALL ERECT OR CAUSE TO BE ERECTED THEREON FOUR ONE OR TWO-FAMILY DWELLINGS OF EITHER FRAME OR BRICK CONSTRUCTION, CONTAINING A MINIMUM DWELLING AREA, EXCLUSIVE OF BASEMENTS, OF AT LEAST TWELVE HUNDRED (1200) SQUARE FEET IN THE CASE OF A ONE-FAMILY DWELLING, AND A MINIMUM OF TWO THOUSAND (2, 000) SQUARE FEET IN THE CASE OF A TWO-FAMILY DWELLING, COMPLETE WITH HEAT, BATH, TOILET, SHOWER, HOT AND COLD RUNNING WATER, ELECTRICITY AND GAS SUPPLY. EACH BUILDING LOT AND EACH STRUCTURE SHALL BE IMPROVED IN CONFORMATION WITH ALL THE REGULATIONS APPLYING TO RESIDENTIAL DISTRICT "A" OF THE ZONING ORDINANCE OF THE CITY OF JERSEY CITY. A MINIMUM OF ONE OFF-STREET PARKING SPACE SHALL BE PROVIDED FOR EACH ONE FAMILY DWELLING AND TWO OFF-STREET PARKING SPACES SHALL BE PROVIDED FOR EACH TWO-FAMILY DWELLING.

THE CONSTRUCTION OF SAID DWELLING OR DWELLINGS SHALL BE COMMENCED NOT LATER THAN SIX (6) MONTHS AFTER THE DATE OF THE CONFIRMATION OF SALE AND SHALL BE FULLY COMPLETED WITHIN TWELVE (12) MONTHS AFTER THE DATE OF THE CONFIRMATION OF SALE.

BLOCK	LOT	LOCATION	MIN. PRICE
501	2	16-18 Waldo Avenue	$ 2, 000.

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE TERMS AND CONDITIONS SET FORTH IN PARAGRAPHS 1 TO 16, INCLUSIVE, AND UPON THE FURTHER EXPRESS CONDITION THAT THE PURCHASER SHALL ERECT OR CAUSE TO BE ERECTED THEREON A RESIDENTIAL APARTMENT BUILDING CONTAINING NOT LESS THAN TEN (10) DWELING UNITS HAVING A MINIMUM OF 10, 000 SQUARE FOOT DWELLING UNIT AREA.

ONE OFF-STREET PARKING SPACE PER DWELLING UNIT, EITHER UNDERGROUND, WITHIN THE BUILDING, OR AT STREET LEVEL SHALL BE PROVIDED.

BLOCK	LOT	LOCATION	MIN. PRICE
1883	14B	178-182 Academy Street	$ 6, 400.

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 TO 16, INCLUSIVE, AND UPON THE FURTHER EXPRESS CONDITIONS THAT THE PURCHASER REMOVE THE EXISTING BUILDING WITHIN SIX (6) MONTHS OF THE DATE OF CONFIRMATION OF SALE AND WILL ERECT THERE A RESIDENTIAL APARTMENT BUILDING CONTAINING NOT LESS THAN THIRTY-SIX DWELLING UNITS HAVING A MINIMUM OF 36, 000 SQUARE FEET OF DWELLING UNIT AREA. THE PURCHASER SHALL

PROVIDE A MINIMUM OF TWENTY-FOUR PARKING SPACES ON SITE. CONSTRUCTION OF BUILDING TO BE STARTED SIX (6) MONTHS AFTER THE DATE OF CONFIRMATION OF SALE AND CONSTRUCTION TO BE COMPLETED WITHIN ONE YEAR AFTER THE STARTING DATE.

BLOCK	LOT	LOCATION	MIN. PRICE
7144	F	Palisade, Reservoir Ave. & Prospect Street	$ 10,000.

THE SALE OF THE FOLLOWING PROPERTIES IS UPON THE CONDITIONS SET FORTH IN PARAGRAPH 1 TO 16, INCLUSIVE, AND UPON THE FURTHER CONDITIONS THAT THE PURCHASER ERECT THEREON A BUILDING OR BUILDINGS OCCUPYING NOT LESS THAN THE SQUARE FOOTAGE OF LAND SET FORTH IN THE TABULATION. SAID CONSTRUCTION OF BUILDING OR BUILDINGS TO COMMENCE NOT LATER THAN FOUR (4) MONTHS AFTER THE DATE OF CONFIRMATION OF SAID SALE AND BE FULLY COMPLETED NOT LATER THAN TWELVE (12) MONTHS AFTER THE DATE OF CONFIRMATION OF THE SALE BY THE GOVERNING BODY OF THE CITY OF JERSEY CITY.

BLOCK	LOT	LOCATION	GROSS AREA	MIN. PRICE
600	4E-4F-4G- 4H-64A-65A-	Newark & Van Winkle Avenues	2500 sq. ft.	$ 5,300.
1915	18D	Cornelison Ave.	6000 sq. ft.	3,200.
2020	1B-1E-1F	Caven Pt. Rd.	40000 sq. ft.	45,000.

THE SALE OF THE FOLLOWING PROPERTY IS UPON THE CONDITIONS SET FORTH IN PARAGRAPHS 1 TO 16, INCLUSIVE, AND UPON THE FURTHER CONDITION THAT THE PURCHASER SHALL REPAIR, ALTER AND IMPROVE SAID BUILDING. REPAIRS, ALTERATIONS AND IMPROVEMENTS TO START WITHIN THIRTY (30) DAYS FROM THE DATE OF CONFIRMATION OF SAID SALE AND TO BE FULLY COMPLETED WITHIN FOUR (4) MONTHS OF THE STARTING DATE.

BLOCK	LOT	LOCATION	MIN. PRICE
167	22	163 1/2 York St.	$ 500.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of Block 1494, Lot 2R, containing an area of approximately 77,120 sq. ft., which is a completely landlocked parcel of land with no utility; and

WHEREAS, Tankport Terminals, Inc. is the owner of a tract of land known as Block 1494, Lot 201, and is willing to deed to the City of Jersey City Lot 201, as indicated on attached map, to provide access to Block 1494, Lot 2R; and

WHEREAS, Tankport Terminals, Inc. desire to obtain from the City of Jersey City by exchange a tract of land known as Block 1494, Lot 2V, together with an easement of ingress and egress over Lots 2X and 2Q in City Block 1494; and

WHEREAS, the revised statutes of New Jersey authorize, under section 40:60-51.3, the exchange of lands (not needed for public use) for other lands, to be conveyed to such municipality; and

WHEREAS, the lands hereinbefore described are deemed to be equal in value; and

WHEREAS, it is deemed in the public interest that such exchange of lands be consummated;

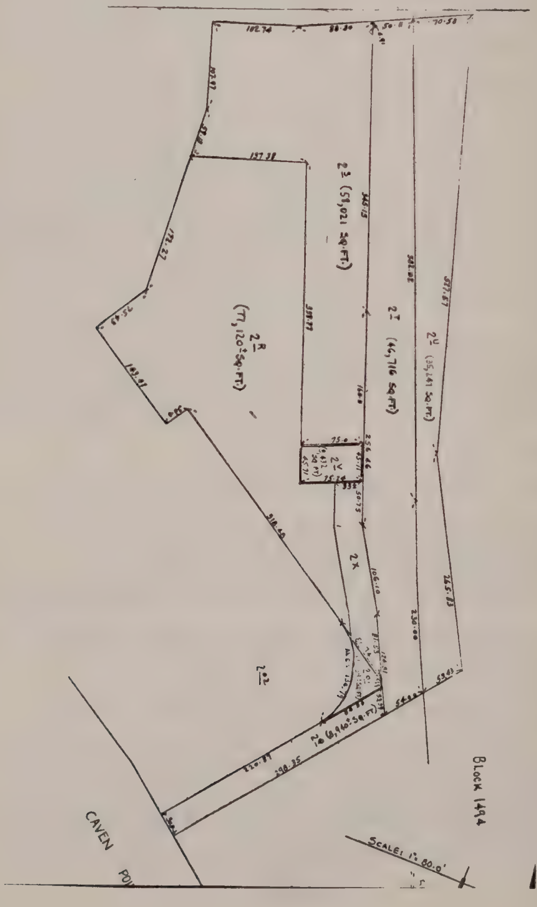
NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City does and hereby conveys to the Tankport Terminals, Inc., Block 1494, Lot 2V, and that the Tankport Terminals, Inc., shall convey to the City of Jersey City Block 1494, Lot 201:

NOW, BE IT FURTHER RESOLVED that the Corporation Counsel for the City of Jersey City be and is hereby authorized to deliver the necessary deed to convey to Tankport Terminals, Inc., Block 1494, Lot 2V, together with an easement of ingress and egress for Lots 2X and 2Q in City Block 1494; and that the Corporation Counsel is hereby authorized to accept from Tankport Terminals, Inc. a deed to Block 1494, Lot 201; and that the Mayor and City Clerk be authorized to execute the necessary deed for property known as Block 1494, Lot 2V.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.


2S (59,021 SQ.FT.)
2R (77,120± SQ.FT.)
2T (46,716 SQ.FT.)
2U (35,241 SQ.FT.)
2V
2X
2Q (8,460± SQ.FT.)
202
102.74
197.38
172.27
345.15
302.08
399.77
256.46
75.0
50.75
106.10
230.00
245.85
318.40
290.35
CAVEN
Block 1494
SCALE: 1" = 80.0'

At 12:14 o'clock P.M., on motion of Councilman Kijewski, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

JOHN J. KIJEWSKI

President of Council

BERNARD J. ROSENGARD

City Clerk

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, May 19th, 1964, at 11:55 o'clock A. M.

The City Clerk called the roll.

PRESENT:

Councilmen:
Anthony L. Altomonte
Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
John J. Kijewski (President)

ABSENT:

None.

Following roll call, President Kijewski directed the City Clerk to proceed with the agenda before the Council.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

PROPOSAL FOR A. P. W. - N.J. - 216-G Project

Construction of Section One (1) of the Monmouth Street-Ravine Road Sewer and appurtenances, which section extends from the vicinity of Ravine Road on New York Avenue to its point of diversion from New York Avenue on the course of the existing sewer.

(1) One Sealed Bid received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Holender moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

PROPOSAL FOR A. P. W. - N.J. - 216-G Project.

CONSTRUCTION OF SECTION ONE (1) OF THE MONMOUTH ST. -RAVINE ROAD SEWER AND APPURTENANCES, WHICH SECTION EXTENDS FROM THE VICINITY OF RAVINE ROAD ON NEW YORK AVENUE TO ITS POINT OF DIVERSION FROM NEW YORK AVENUE ON THE COURSE OF THE EXISTING SEWER.

1. Bellezza Co., Inc., $297, 781. 25 with Prequalification questionnaire, Plan and equipment questionnaire, Status of contracts on hand, Non-Collusion Affidavit, Consent of Surety and bid Bond in the amount of $400, 000. 00.

Councilman Martin moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Maresca and adopted unanimously.

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to license and regulate existing junkyards, scrap or waste yards, and junkyard dealers, scrapyard dealers and waste yard dealers, and fixing the fees for said license and providing penalties for the violations thereof. (City Ordinance G-103).

On motion of Councilman Flaherty, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, June 2nd, 1964 at 11 o'clock A. M.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to further amend Ordinance known as Ordinance K-1627 "The Traffic Act of Jersey City" and supplement Ordinance G-100". (City Ordinance G-112).

On motion of Councilman Flaherty, seconded by Councilman Altomonte, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 2nd, 1964 at 11 o'clock A. M.

All nine members of the Council, jointly, offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend City Ordinance entitled "An Ordinance creating and establishing the position of Detective in the Police Department in the City of Jersey City, designating the titles hereof, creating and establishing the number of said positions, defining the duties thereof, establishing and adopting the annual salary for said positions and ratifying appointments heretofore made to such positions" and designated as K-1762. (City Ordinance G-113).

On motion of all of the members of the Council the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, June 2nd, 1964 at 11 o'clock A. M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE prohibiting unnecessary noises. (City Ordinance G-102).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Maresca, seconded by Councilman Kelaher and adopted, hearing on final passage of the ordinance was closed.

Councilman Maresca offered, and moved adoption of, the following ordinance:

City Ordinance G-102.
AN ORDINANCE prohibiting unnecessary noises.

The Municipal Council of the City of Jersey City DOES ORDAIN:

Section 1. (a) The making and creation or loud, unnecessary or unusual noises within the limits of the City of Jersey City is a condition which has existed for some time and the extent and volume of such noises is increasing;

(b) The making, creating or maintenance of such loud, unnecessary, unnatural or unusual noises which are prolonged, unusual and unnatural in their time, place and use, affect and are a detriment to public health, comfort, convenience, safety, welfare and prosperity of the residents of the City of Jersey City; and

(c) The necessity in the public interest for the provisions and prohibitions hereinafter contained and enacted, is declared as a matter of legislative determination and public policy, and it is further declared that the provisions and prohibitions hereinafter contained and enacted are in pursuance of and for the purpose of securing and promoting the public health, comfort, convenience, safety, welfare and prosperity and the peace and quiet of the City of Jersey City and its inhabitants.

Section 2. It shall be unlawful for any person to make, continue or cause to be made or continue any loud, unnecessary or unusual noise or any noise which either annoys, disturbs, injures or endangers the comfort, repose, health, peace or safety of others within the limits of the City;

Section 3. The following acts, among others, are declared to be loud, disturbing and unnecessary noises in violation of this ordinance, but said enumeration shall not be deemed to be exclusive, namely:

(1) HORNS, SIGNALLING DEVICES, ETC. The sounding of any horn or signalling device on any automobile, motorcycle, public conveyance or other vehicle on any street or public place of the city, except as a danger warning; the creation by means of any such signaling device of any unreasonably loud or harsh sound; the sounding of any such device for an unnecessary and unreasonable period of time; and the uses of any horn, whistle or other device operated by engine exhaust;

(2) RADIOS, PHONOGRAPHS, ETC. The using, operating, or permitting to be placed, used or operated, any radio receiving set in or upon a public conveyance, provided, however, this sentence shall not apply to duly licensed hacks or taxi cabs; the using, operating or permitting to be played, used or operated any radio receiving set, musical instrument, phonograph

or other machine or device for the producing or reproducing of sound in such manner as to disturb the peace, quiet and comfort of the neighboring inhabitants or any time with louder volume that is necessary for the convenient hearing of the person or persons who are in the room, vehicle or chamber in which such machine or device is operated and who are voluntary listeners thereto. The operation of any such set, instrument, phonograph, machine or device between the hours of eleven o'clock P. M. and seven o'clock A. M. in such a manner as to be plainly audible at a distance of fifty (50) feet from the building, structure or vehicle in which it is located shall be prima facie evidence of a violation of this section.

(3) LOUD SPEAKERS, AMPLIFIERS FOR ADVERTISING. The using, operating or permitted to be played, used or operated of any radio receiving set, musical instrument, phonograph, loudspeaker, sound amplifier or other machine or device for the producing or reproducing of sound which is cast upon the public streets for the purpose of advertising or attracting the attention of the public to any building or structure without the prior written authorization of the Health Officer, or his designee, upon such terms as will not impair public health as determined by the Health Officer of the City of Jersey City, using reasonable standards.

(4) EXHAUSTS. The discharge into the open air of the exhaust of any steam engine, stationary internal combustion engine, motor boat or motor vehicle except through a muffler or other device which will effectively prevent loud or explosive noises therefrom.

(5) DEFECT IN VEHICLE LOAD OR VEHICLE. The use of any automobile, motorcycle or vehicle so out of repair, so loaded or in such manner as to create loud and unnecessary grating, grinding rattling or other noise.

(6) CONSTRUCTION, REPAIRING OR ALTERATION OF BUILDINGS. The erection (including excavating), demolition, alteration or repair of any building other than between the hours of 7 A. M. and 6 P. M. on week days, except in case of urgent necessity in the interest of public health and safety, and then only with the permission of the Building Department, which permit may be granted for a period not to exceed three (3) days or less while the emergency continues and which permit may be renewed for periods of three days or less while the emergency continues. If the Building Department should determine that the public health and safety will not be impaired by the erection, demolition, alteration or repair of any building or the excavation of streets and highways within the hours of 6 P. M. and 7 A. M., and if it shall further determine that loss or inconvenience would result to any party in interest, it may grant permission for such work to be done within the hours of 6 P. M. and 7 A. M., upon application being made at the time the permit for the work is awarded or during the progress of the work.

(7) SCHOOLS, COURTS, CHURCHES, HOSPITALS. The creation or any excessive noise on any street adjacent to any school, institution of learning, church or court while the same are in use, or adjacent to any hospital, which unreasonably interferes with the workings of such institution, or which disturbs or unduly annoys patients in the hospital, provided conspicuous signs are displayed in such streets indicating that the same is a school, hospital or court or church street.

(8) HAWKERS, PEDDLERS. The shouting and crying of peddlers, hawkers and vendors which disturb the peace and quiet of the neighborhood.

Section 4. PENALTIES. Any person who violates any provision of this ordinance shall be deemed quilty of same and, upon conviction thereof, shall be fined not exceeding $25.00 or by imprisonment for not more than five (5) days, or by both said fine and said imprisonment.

Section 5. SEPARABILITY. It is the intention of the City Council that each separate provision of this Ordinance shall be deemed independent of all other provisions herein, and it is further the intention of the Council that if any provision of this ordinance shall be declared to be invalid, all other provisions thereof shall remain valid and enforceable.

Section 6. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, and Rochford.

NAYS: None.

INTRODUCED: APRIL 7th, 1964.
ADOPTED: MAY 19th, 1964.

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:

Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend and supplement an ordinance entitled "An Ordinance establishing and adopting, as annexed hereto, a Plumbing Code, to wit, rules and regulations for the installation, maintenance, repair and control of plumbing, ventilation and drainage of buildings or other premises, and the connection thereof with an outside sewer or other receptacle; regulating the practice of licenses to practice plumbing; and the enforcement thereof; enacted pursuant to L. 1546, C 21., as amended by L. 1948, C. 276 R.S. 40:49-5.1, 5.2, 5.3, which said Ordinance is No. K 1336. (City Ordinance G-111).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

The following persons appeared:

Samuel Parnes, Esq., appearing for George Clott of the Jersey City and Vicinity Plumbing Contractors Assn.

A. Thomas Palmara, Jersey City Licensed Plumbers Assn.

Anthony Marzulo, Jersey City Linensed Plumbers Assn.

Mr. Charles Wasilewski, 744 West Side Ave.,
Jersey City and Vicinity Plumbing Contractors Assn.

George C. Knoblach, 26 Sheffield Street, Jersey City.,
Jersey City and Vicinity Plumbing Contractors Assn.

Director Julian Robinson, Health and Welfare.

Louis Bouer, 2175 Hudson Boulevard.

Daniel McKillop, 192 Linden Avenue,
Jersey City and Vicinity Plumbing Contractors Assn.

Peter Kordulak, Jersey City Plumbing Inspector.

The Council discussed the proposed ordinance at length with the above named persons and upon conclusion, on motion made, seconded and carried, hearing on adoption of the subject ordinance was closed.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-111.

AN ORDINANCE TO AMEND AND SUPPLEMENT AN ORDINANCE ENTITLED "AN ORDINANCE ESTABLISHING AND ADOPTING, AS ANNEXED HERETO, A PLUMBING CODE, TO WIT, RULES AND REGULATIONS FOR THE INSTALLATION, MAINTENANCE, REPAIR AND CONTROL OF PLUMBING, VENTILATION AND DRAINAGE OF BUILDINGS OR OTHER PREMISES, AND THE CONNECTION THEREOF WITH AN OUTSIDE SEWER OR OTHER RECEPTACLE: REGULATING THE PRACTICE OF LICENSES TO PRACTICE PLUMBING: AND THE ENFORCEMENT THEREOF: ENACTED PURSUANT TO L. 1546, C. 21, AS AMENDED BY L. 1948, C. 276, R.S. 40:49-5.1, 5.2, 5.3," WHICH SAID ORDINANCE IS NO. K-1336.

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. Chapter 2, Section 3, Subdivision (a) is hereby amended to read as follows:

   (a) The application is accompanied by an application fee of ($25.00) $100.00 payable to the City;

2. Said Ordinance No. K-1336 is hereby amended and supplemented by the addition thereof of Chapter 15, Sec. 168, as follows:

CHAPTER 15

FEES

Sec. 168. Fees for applications, licenses, registration, final certificates, replacement permits, extension permits, new building permits, heating apparatus, cooling apparatus, ventilating and specialty apparatus, fees for examination of architectural and mechanical plans, shall be as follows:

Application Fee for examination for Master Plumber which gives the applicant the right to a second examination within 6 months if he fails the first. If successful, the fee also includes the initial License as a Master Plumber---------	$100.00
Annual Renewal of License to Practice-Plumbing Fee-----	50.00
Annual Renewal of License to Practice Plumbing (inactive status)------------------------------	25.00
Final Certificates-----------------------------------	.50

Replacement Permits

Minimum $2.00 (1 fixture & trap)
1.00 (each additional fixture)
1.00 (gas appliance)

Minimum $2.00 (water piping - cellar mains 10' or more)
2.00 (risers)
1.00 (each apt.)
2.00 (house drain repair under 10')
5.00 (house drain repair over 10')
5.00 (house sewer)

Extension Permits

Minimum $2.00 Application
1.00 Gas Appliances
1.00 Each Fixture
2.00 House Drain under 10'
5.00 House drain over 10'

New Buildings

Minimum $2.00 Application
1.00 Gas appliance
1.00 Each fixture or outlet
5.00 House sewer
5.00 House drain

Heating apparatus, cooling apparatus & ventilating

Minimum $5.00 Each unit (water - drain)

Specialty apparatus

Minimum $10.00 (Septic tanks, paved areas, etc.)

Examination of Architectural and Mechanical Plans

Alterations to existing premises without physical change in use and/or occupancy	$ 1.00
Alterations to existing premises adding to existing premises with change in use	3.00
New construction up to and including 2-family dwelling or plant and/or premises not exceeding 3,000 sq. ft.	5.00
Multiple dwelling and industrial over 3,000 sq. ft. and/or the combination	10.00

3. All ordinances and resolutions and parts of ordinances and resolutions inconsistent with the provisions of this ordinance be and the same hereby are rescinded and repealed.

4. This ordinance shall take effect after publication and final passage, according to law.

The City Clerk published the foregoing ordinance: On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Kijewski, Martin and Rochford.

NAYS: Councilman Maresca.

INTRODUCED: May 5th, 1964
ADOPTED: May 19th, 1964

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to repeal Ordinance No. K-1762 known as "An Ordinance creating and establishing the positions of "Detective" in the Police Deparmtnet of the City of Jersey City, designating titles thereof, creating and establishing the number of said positions, defining the duties thereof, establishing and adopting the annual salary for said positions; and ratifying appointments heretofore made to such positions". (City Ordinance G-107).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

Councilman Kelaher offered, and moved adoption of, the following ordinance:

AN ORDINANCE TO REPEAL ORDINANCE NO. K-1762 KNOWN AS "AN ORDINANCE CREATING AND ESTABLISHING THE POSITIONS OF "DETECTIVE" IN THE POLICE DEPARTMENT OF THE CITY OF JERSEY CITY, DESIGNATING THE TITLES THEREOF, CREATING AND ESTABLISHING THE NUMBER OF SAID POSITIONS, DEFINING THE DUTIES THEREOF, ESTABLISHING AND ADOPTING THE ANNUAL SALARY FOR SAID POSITIONS: AND RATIFYING APPOINTMENTS HERETOFORE MADE TO SUCH POSITIONS".

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. Ordinance K-1762 be and hereby is repealed.

2. This ordinance shall take effect at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was defeated on final reading by the following vote:

AYES: None.

NAYS: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Kijewski, Maresca, Martin and Rochford.

INTRODUCED: April 7th, 1964

DEFEATED: May 19th, 1964

PETITIONS AND COMMUNICATIONS:

FROM LOUISE LEE, St. John's P. R. Church, urging the demolition of all condemned buildings to provide for better lighting and police foot patrols in the depressed areas.

RECEIVED AND FILED.

FROM JANEL MC MARTIN, 2787 Boulevard, Jersey City, N. J., urging better living conditions for the school children.

RECEIVED AND REFERRED TO THE MAYOR.

FROM HAROLD J. RUVOLDT, 21 Danforth Avenue, Jersey City, N. J., requesting adoption of an ordinance prohibiting heavy trucking on Danforth Avenue and over the bridge on Linden and Princeton Avenues.

RECEIVED AND REFERRED TO THE CORPORATION COUNSEL FOR LEGAL OPINION AND REPORT TO COUNCIL AT THE CAUCUS TO BE HELD June 1st, 1964.

OFFICERS COMMUNICATIONS:

FROM HAROLD OHLAND, Chief Engineer, Division of Water, submitting report for February 1964.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Flaherty offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

1,000,000.00	City Treasurer - Custodian Account	Appropriation
24.00	The Kiplinger Washington Editors, Inc.	Subscription - 1 year
35.00	Gann Law Books	1964 Current Service
10.60	Joseph Gromek Stationery	Supplies
312.50	John Mantell	Services -2/16-2/29-1964
312.50	John Mantell	Services -3/16-3/31-1964
312.50	John Mantell	Services -3/1-3/15-1964
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
375.00	Samuel Sutphen	Services - Photographs, Etc.
520.83	William Robertson, Jr.	Services-Insp. Appraisals
54.60	Hudson Dispatch	Publishing Advertising
75.00	Joseph Gromek Stationery	Supplies
4.00	New Jersey Bell Telephone Co.	Add. Telephone Directory
5.75	Leroux Typewriter Service	Supplies
35.00	James F. Ryan, Administration Sec'y.	Luncheon for Pen. Comm.
6.00	Duncan Parking Meter Corp.	Tool-Hardened Key #27
280.01	Louis P. Pipi Agency	Fire Ins. Pol. No. 876633
130.00	Campana Realty	Fire Ins. Coverage
259.00	Campana Realty	Fire Ins. Coverage
56.99	Campana Realty	Fire Ins. Coverage
200.00	Pola Bielecki	Deed to J. C.
2.85	Charles Jones, Inc.	For Search
200.00	Wanda McGrath, etc.	Deed to J. C.
9.80	New Jersey Bell Telephone Co.	Services
140.00	Burroughs Corp.	Mechanical Service
48.00	Smith-Corona Marchant, Inc.	Mechanical Service
11.85	Great Bear Spring Co.	Cooler Rental & Water
459.50	Progress Printing Company	Supplies

TOTAL NUMBER OF VOUCHERS--------------28

TOTAL AMOUNT OF VOUCHERS--------------$1,004,297.95

DEPARTMENT OF THE CITY CLERK

607.00	Seymour Schulman	Attendances Council Meetings, March 9, 17th, 24, 25th, April 7 and 21st, 1964.

Total No. of Vouchers ---1 (One)

Total amount -----------$607.00

DEPARTMENT OF ADMINISTRATION

2.50	Ace Office Supplies	Ribbons
60.00	Young Men's Christian Assn.	Executive Workshop Fee
4.65	Michael L. Kuenne	Reimbursement - Expenses
2.20	J. J. Scanlon	Newspapers
38.25	George V. Norton	Reimbursement - Expenses
4.84	J. J. Scanlon	Newspapers
2.20	J. J. Scanlon	"
95.00	New York University	Tuition-Records& Paperwork Management Course
25.20	Addressograph-Multigraph Corp.	Repairs & Service
11.85	Great Bear Spring Co.	Cooler Rental & Water

10.90	Great Bear Spring Co.	Cooler Rental & Water
37.50	Ace Office Supplies Co.	Service Contract on Victor Comptograph
48.00	SCM Corporation	Maintenance Agreement on Calculator
10.70	N. J. Bell Telephone Co.	Service - Budget Div.
13.75	Great Bear Spring Co.	Cooler Rental & Water
13.80	Ace Office Supplies	Service on Typewriters
24.80	N. J. Bell Telephone Co.	Service - Purchasing Dept.
99.75	IBM Corporation	Maintenance Agreement
26.95	N. J. Bell Telephone Co.	Service - Personnel Div.
9.95	Great Bear Spring Co.	Cooler Rental & Water
128.39	Xerox Corporation	Rental & Charges - Jan.
197.31	" "	" " Feb.
25.00	" "	" March
395.79	" "	Rental & Charges - April
154.00	Hudson City Paper Co., Inc.	Bond Paper - Mail Room
1.50	Union Towel Supply	Apron Service - Mail Room

Total Claims - Twenty-six (26)

Total Amount - $1444.78

DEPARTMENT OF HEALTH AND WELFARE

385.20	McGovern Floor Covering Co.	Linoleum
214.75	State Dept. of Health	Dog License fees
891.67	Hudson County SPCA	Services
4.84	J. J. Scanlon	Newspapers
12.00	Blanche Bamberger	Notary Public fee
305.25	Dennis J. Sullivan	Inspector's expenses
17.60	William A. Loori	Nurses expenses
5.27	William A. Loori	" "
35.00	Perry Gladstone	Locksmith services
215.10	William A. Loori	Reimburse petty cash
55.25	William Clark	Eyeglasses
44.33	Patricia Corcoran	Cashier's expenses
102.00	Patricia Corcoran	Investigator's expenses
18.65	Vincent McDermott	Expenses
46.75	Martin Faber	"
96.00	Enzo DeLuca	Tennis official
36.00	Robert Hudak	Basketball official
10.00	Amateur Athletic Union	Membership
20.45	Leroux Typewriter Service	Repairs
10.00	Anthony Gierla	Travel expenses
20.00	Dominick Matticola	" "
11.40	Joseph DeBlasio	Cleaning basketball shirts
4.75	Great Bear Spring Co.	Cooler rental
132.00	Honiberg Drug Co.	Urinine & vials
164.77	Decal Products Co.	Decals - vending machines
21.20	Great Bear Spring Co.	Cooler rental & water
63.00	Honiberg Drug Co.	Repair Audiometer
76.58	Chas. Weinacht Stationery Co.	Office supplies
183.83	Chas. Weinacht Stationery Co.	" "
99.29	Joseph Gromek	" "
148.23	Joseph Gromek	" "
38.59	Joseph Gromek	" "
116.40	Chas. Weinacht Stationery Co.	" "
5.00	I. D. M. Co., Inc.	Inhalator rental
21.24	Ace Office Supplies Co.	Typewriter ribbons

The above totals 35 vouchers - $3,632.39

DEPARTMENT OF POLICE

4.00	Western Union Telegraph Co.	Telegraph Service
27.15	Great Bear Spring Co.	Cooler Rental/Water
150.00	Minero-Newcome & Co., Inc.	Citation Bars, etc.
210.00	Charles V. Finch & Sons	Fuel Oil
52.50	" " "	" "
52.50	" " "	" "
91.35	" " "	" "
52.50	" " "	" "
157.61	" " "	" "
84.00	" " "	" "
122.50	Aero Amoco Station, Inc.	Car Washes
5.50	Cole General Tire Co.	Tire Repairs

Dept. of Police (Cont'd.)

175.04	Holsey Auto Sales, Inc.	Auto Parts
68.08	" " " "	" "
2.75	" " " "	" "
435.05	Hudson Metal Body Works	Auto Repairs
31.66	Auto Ignition Service, Inc.	Auto Parts
43.50	Montgomery Glass Service	Auto Safety Glass
16.25	Certified Lubricants Co.	Auto Repairs
3,625.33	New Jersey Bell Telephone Co.	Services
18.00	New Jersey Bell Telephone Co.	Street Directories
4,347.98	Public Service Electric & Gas Co.	Services
5.48	Faurot, Inc.	Itentif. Powder
432.00	Edward Hayes	Horseshoeing
11.75	Edward Ruskin	Hinges, etc.
17.92	Max Lumber & Millwork, Corp.	Plywood
21.50	George Kelly & Son, Inc.	High Stool
15.50	Leroux Typewriter Service	Type. Repairs
33.15	" " "	" "
527.74	Joseph Gromek	Office Supplies
538.74	Thermo-Fax Sales, Inc.	Thermo-Fax supplies
23.93	Wright Line, Inc.	Filing Guides etc.
190.00	Progress Printing Co.	Printing
408.00	" " "	"
579.50	" " "	"
1,005.00	International Business Mach. Corp.	IBM Mach. Supplies/Rental
1,005.00	" " " "	" " " "
35.00	Perry Gladstone	Locks installed/keys
190.25	Great Bear Spring Co.	Cooler Rental/Water
24.00	Royal Jewelry Mfg. Co.	Chaplain's Badge
38.40	Max Lumber & Millwork Corp.	Plywood
72.50	Edward Ruskin	Sakrete
775.00	George Kelly & Son, Inc.	Rubber Traffic Cones
25.95	Edward Ruskin	Squeegee
1,315.00	Royal Jewelers	Police Sergt. Shields
49.50	N. Siperstein, Inc.	Naptha
123.00	Duncan Hardware, Inc.	Flashlight Batteries
15.00	" " "	Sheepskins for floors
11.50	A. Rucki	Tarpaulin Repairs
312.50	I. D. M. Co., Inc.	Oxyg. Refills
200.00	O. D. M. Co., Inc.	Oxyg. Inhalators Rental
7.40	Garden State Welding Supply Co.	Oxyg. Refills
251.40	Edward Ruskin	Tools, etc.
900.00	Capital Highway Materials, Inc.	Alum Blanks
74.88	The Jersey Journal	Advertising
18.98	Hudson Dispatch	"
19.76	" "	"
358.02	" "	"
5.00	Gann Law Books	N. J. Statutes
24.00	Soney & Sage Co.	" "
10.00	Edel Laboratories	Lab. Tests

TOTAL ---$19,445.05 for Sixty-one (61) Claims.

DEPARTMENT OF PUBLIC WORKS

51.48	Fred Brewer, Inc.	Reproducing Supplies
68.00	Thomas McGovern Floor Covering	Labor, Material, Drafting Rm.
344.00	Ace Office Supplies Co.	Office Furniture
97.90	W.S. Rockwell Co.	Butterfly Valve
599.68	Arrow Supply Co.	Plumbing Supplies
114.40	American Photocopy Co.	Supplies for Apeco machine
60.06	U.S. Tire Supply, Inc.	Snow Tires & Tubes
50.56	" " " "	Winter Service Tires & Tubes
56.73	" " " "	Tires & Tubes
67.76	" " " "	" "
60.50	" " " "	Tires
124.63	" " " "	" "
83.44	" " " "	" "
8.92	" " " "	" "
92.53	" " " "	" "
95.88	" " " "	" "
86.72	" " " "	" "
44.22	Bob's Top Shop	Repairs & Replacement
21.64	Dianem Co.	Fuel Pump & Plug
28.00	Perry Gladstone	Locksmith Service
136.96	The Jersey Journal	Legal Ad - Ord. G-106
117.52	Hudson Dispatch	" " " "
24,000.00	H. Thomas Carr	Professional Fees - Section I

59.80	Hudson Dispatch	Legal Ad - Ord. G-104
75.20	The Jersey Journal	" " " "
45.00	Bernard Bornstein	Refund on Permit for Street
16.00	Thermo-Fax Sales Inc.	Service on Machine
2.75	Wellen Oil, Inc.	Installed new nozzle
5.00	" " "	Fill Cap
75.00	" " "	Installed Modutrol Motor
5.00	" " "	" Thermostat cable
12.75	" " "	" Oil Filter, nozzle, gasket
25.00	National Rivers & Harbors Congress	Membership for 1964
23.50	Leroux Typewriter Service	Service & Supplies for Typewriter
27.40	Hugh C. Clarke	Office Expenses
9.50	Building Officials Conference of Am., Inc.	Supplements to '60 Edition
25.05	Pat Mullane	Expenses - April
4.45	Tidewater Oil Co.	Gas
50.00	N. Y. Bay Cemetery Co.	Decoration & Annual Care - 1964
91.20	The Jersey Journal	Legal Ad
7.50	Wellen Oil, Inc.	Coupling & Nozzle
48.96	The Jersey Journal	Legal Ad
15.15	William Meagher	Expenses March & April
.55	N. J. Bell Telephone Co.	Balance due on Bayside Pk.guarantee
14.55	Hudson Camera Corp.	Film Developed
3.60	Garden State Welding Supply Co.	Demurrage - March 1964
2.53	Chas. Weinacht Stationery Co.	Office Supplies
6.75	Jos. Gromek Stationery	" "
29.30	" " "	" "
26.10	Great Bear Spring Co.	Cooler Rental
24.37	Public Service Elec. & Gas Co.	Service
10.55	N. J. Bell Telephone Co.	"
10.90	Great Bear Spring Co.	Cooler Rental
3.30	" " " "	" "
105.00	Chas. V. Finch & Sons	Oil
165.00	Chesebro-Whitman Co.	Parts for Scaffold
4.50	Edward Ruskin	Washer
87.39	Arrow Supply Co.	Plumbing Supplies
227.40	" " "	" "
233.00	" " "	" "
34.74	" " "	" "
140.00	Wellen Oil, Inc.	Service Contract
78.60	R & K Mockler Overhead Doors	Repair at St. Cl. Shop
26.50	The Burrshell Co.	Repair & Service Steam Machine
15.00	Control Specialty Co.	Pressure Control Action-Fire Co
30.00	Edward Ruskin	Supplies for Fire Depr. Bldg.
5.78	Arrow Supply Co.	Plumbing Supplies
55.34	" " "	" "
27.04	Hudson Glag Co.	Flagpoles & Brackets
145.00	Progress Printing Co.	Envelopes
585.00	Scott Printing Co.	Printing Permit Books & Cards
20.97	Blvd. Motor Mart	Automotive Supplies
.89	Arrow Supply Co.	Supplies
18.80	Cirone's Battery & Ignition Serv.	Volt Starter Rebuilt
52.16	Eutectic Welding Alloys Corp.	Supplies for Garage
178.80	M & G Auto Supplies, Inc.	Torque Converter & Gasket
7.00	Motor Mart Sales Corp.	Threads & Housings
231.20	M & G Auto Supplies Inc.	Automotive Supplies
17.90	Motor Mart Sales Corp.	" "
62.39	Wishbow Bros, Inc.	" "
36.56	" " "	" "
86.59	" " "	" Repairs & Supplies
230.45	" " "	Supplies
263.15	" " "	Automotive Supplies for Loader
423.87	" " "	" " " Pk. truck
22.90	Edward Ruskin	" "
72.12	Holsey Auto Sales, Inc.	" "
15.24	" " " "	" "
14.73	" " " "	" "
12.07	" " " "	" "
48.75	Bob's Top Shop	Adjustments to Rev/Fin Car
15.78	" " "	" " San. Div. Equip.
49.40	" " "	" " Water Div.
10.50	" " "	" " M. V.
16.92	W.E. Timmerman Co.	Bearing Unit
327.25	E. & Z. Lubricant Co.	Lubriplate
15,307.10	Holsey Auto Sales, Inc.	2 Wagons - 4 Cars
84.00	Chas. V. Finch & Sons	Oil
105.11	" " " "	"
710.31	Public Service Elec. & Gas Co.	Service
43.43	" " " " "	"
142.36	" " " " "	"

14.66	Public Service Elec. & Gas Co.	Service
456.03	" " " " "	"
1.05	" " " " "	"
1,098.23	" " " " "	"
44.38	" " " " "	"
116.99	" " " " "	"
6.00	Max Lumber & Millwork Corp.	Fir
94.95	Edward Ruskin	Bolts w/Washers
16.77	Control Specialty Co.	Thermostat repair
138.00	Sq. Elec. Supply & Fixture Corp.	Wire
233.16	Arrow Supply Co.	Water Meter
7.61	" " "	Watts & Bushings
6.74	" " "	Valve
20.95	" " "	Thermostat
55.95	" " "	Supplies for R. S.
56.16	" " "	Plumbing Supplies
22.40	Chas. Weinacht Stationery Co.	File Folders
520.00	Star Iron Works, Inc.	Labor, material, repairs to gates at R. S.
90.00	" " " "	(as above) to Chain Link Fence
60.85	Horace B. Garrison	Sharpening Service
28.95	Great Bear Spring Co.	Cooler Rental
13.75	" " " "	" "
16.60	N. Y. Great Bear Spring Co.	" "
473.12	Solvay Process	Calcium Chloride (Rink)
383.80	Hudson Flag Co.	Am. Flags for Stadium
10.20	Packing Engineering Corp.	"Ace-O-Pax" packing -R. S.
1,669.06	N. J. Bell Telephone Co.	Service
18.00	Bayonne Exterminating Co.	Service
461.25	Chas. V. Finch & Sons	Buckwheat
107.08	Public Service Elec. & Gas Co.	Service
162.39	" " " " "	"
72.67	" " " " "	"
642.46	" " " " "	"
38.00	Max Lumber & Millwork Corp.	1 Door w/Glass
81.00	Geo. Kelly & Son, Inc.	Lamps & G. E. Watchdog Starters
32.40	Odorite Co. of N. J.	Washroom Service
28.55	Arrow Supply Co.	Plumbing Supplies
39.57	" " "	" "
85.00	Eagle Window Cleaning Co.	Service
50.63	N. Y. Telephone Co.	"
39.75	Western Union Tele. Co.	Hourly Time Signal Service
6.95	Great Bear Spring Co.	Cooler Rental
9.00	" " " "	" "
15.00	Eagle Window Cleaning Co.	Service
398.54	Public Service Elec. & Gas Co.	"
17.50	Great Bear Spring Co.	Cooler Rental
412.50	Lettieri & Bellezza Co.	Bituminous Material
424.00	Max Lumber & Millwork Corp.	Oak & Fir
369.00	Posnak & Turkish Inc.	Vitrified Pipe & Stoppers
1,302.00	Campbell Foundry Co.	Repairs & Painting to manhole
64.00	Max Lumber & Millwork Corp.	Fir
38.70	N. Siperstein Inc.	Painting Supplies
498.75	Hudson Builders Matl. Inc.	Vitrified Heavy Pipe
360.00	Campbell Foundry Co.	Hoods & Plates Painted
82.10	Duncan Hardware Inc.	Coils Oil Jute Packing
6.00	Great Bear Spring Co.	Cooler Rental
11.75	" " " "	" "
4.50	" " " "	" "
32.85	Edward Ruskin	Nails, Hinges, Etc.
220.80	Flashers Inc.	Flasher Rentals
449.86	Neo Flasher Mfg. Co.	Lights
161.10	Edward Ruskin	Batteries
130.00	The Lee Co.	24" Bell, Joint Clamps-Bolts
69.76	The Jersey Journal	Legad Ad-Ord. G-105
53.56	Hudson Dispatch	" " " "
27.10	Gamon Meter Div. Worthington Corp.	Repair Chamber & Wheel
21.00	Bernard Bornstein	Request Refund on Permit
40.95	Shulman Tractor Co., Inc.	Supplies & Labor Chgs.
68.00	Sterling Welding	Labor for welding Hydrant stands
68.00	" "	" " " " "
15.00	Ulysses Fritts	Negative of Photograph Boonton Reservoir
43.28	Rosario Puleo	Reimbursement - Meter Readings
227.65	Harold Ohland	Expenses - April
52.00	Caldwell Trucking Co., Inc.	Cleaning Septic Tanks
58.80	Wilbur Coughlin	Reimbursement - Meter Readings
33.60	Leslie J. Heath	" " "
91.84	George Plastoris	" " "
136.72	Michael Sylvester	" " "
136.80	Albert Waldstein	" " "

71.90	Joseph Gromek Stationery	Office Supplies
1,177.41	Mueller Co.	Corp Stops
970.00	Gamon Meter Div. Worthington Corp.	Supplies for Watch Dog Meter
643.00	Progress Printing Co.	Printing Meter Cards Etc.
13.00	Great Bear Spring Co.	Cooler Rental
84.09	Rex Chainbelt Inc.	Temperim cornershaft sprocket
18.00	Pyrofax Gas Service	Pyrofax Gas
437.50	Kramer Chemicals, Inc.	Liquid Feric Chloride
12.75	N. J. Bell Telephone Co.	Service
33.20	N. J. Power & Light Co.	"
1,687.50	Sergeant Chemical Co.	Liquid Chloride
55.00	Pioneer Window Cleaning Co.	Service
109.78	Hudson Builders Matl. Inc.	Grit Concrete
30.80	Fred Brewer Inc.	Service & Installation White-printer
119.35	N. J. Bell Telephone Co.	Service
1.05	Public Service Elec. & Gas Co.	"
40.19	" " " " "	"
333.59	" " " " "	"
315.00	George Kelly & Son, Inc.	Black Boots-Aqueduct
48.30	Van Varick & Sons, Inc.	Kerosene
118.60	Duncan Hardware Inc.	Hardware Supplies
62.00	Addressograph-Multigraph Corp.	Plates
60.00	Progress Printing Co.	Binding Sales & Credits
252.00	" " "	Printing Cards
32.74	Chas. Weinacht Stationery Co., Inc.	Office Supplies
21.70	N. J. Bell Telephone Co.	Service

TOTAL CLAIMS--------------207

TOTAL AMOUNT-------------$99,787.68

OFFICE OF THE MAYOR AND AGENCIES

156.00	Progress Printing Co.	History Card Forms - Stock - Div. MC.
102.40	Ace Office Supplies Co.	Stationery Supplies - Stock - Div. MC.
192.50	Progress Printing Co.	Narcotic Order Forms - Drug Room - Div. MC.
732.00	Union Card & Paper Co., Inc.	White Bond Paper - Print Shop - Div. MC.
17.51	Ace Office Supplies Co.	Stationery Supplies - Stock & Laboratory - Div. MC.
211.00	Johnson & Johnson	Washcloths Disposable - Nursing Service - Div. MC.
801.08	Lederle Laboratories	Pharmaceutical Supplies - Drug Room - Div. MC.
101.86	Dome Chemicals, Inc.	Pharmaceutical Supplies - Drug Room - Div. MC.
13.50	American Hospital Supply Corp.	Thermistor Probes Repairs - 3 OR - Div. MC.
98.71	Instrumentation Associates, Inc.	Parts for Bird Respirator - CSR - Div. MC.
270.00	U.S. Detergents Co., Inc.	Jaros Detergent - 3 OR - Div. MC.
1 011.72	Hospital Equipment Co. of N. J.	Intracath Sets & Ampak - CSR & 3 OR - Div. MC.
81.43	Storz Instrument Co.	Schiotz Tonometer - 3 OR - Div. MC.
318.90	Mead Johnson Laboratories	Pharmaceutical Supplies - Drug Room - Div. MC.
982.80	Herbert's Drug & Surgical Sales Co.	Surgeon's Gloves - Stock - Div. MC.
153.00	G. D. Searle & Co.	Pharamaceutical Supplies - Drug Room - Div. MC.
124.00	Hospital Accessories Co.	Catheters - CSR - Div. MC.
72.00	Cornell Surgical Co.	Antitoxen - Drug Room - Div. MC.
33.00	Cornell Surgical Co.	T-Tube Drains - 3 OR - Div. MC.
293.84	Hospital Equipment Co. of N. J.	Surgical Supplies - 3 OR - Div. MC.
348.10	Wyeth Laboratories	Pharmaceutical Supplies - Drug Room - Div. MC.
74.40	A.H. Robins Co., Inc.	Pharmaceutical Supplies - Drug Room - Div. MC.

63.12	Quinton Co.	Pharmaceutical Supplies - Drug Room - Div. MC.
415.83	E. R. Squibb & Sons	Pharmaceutical Supplies - Drug Room - Div. MC.
629.70	Parke Davis & Co.	Pharmaceutical Supplies - Drug Room - Div. MC.
96.90	Zimmer Mfg. Co.	Sheepskin Pelts - 3 OR - Div. MC.
199.39	Armour Pharmaceutical Co.	Pharmaceutical Supplies - Drug Room - Div. MC.
32.50	Hospital Equipment Co. of N. J.	Surgical Supplies - 3 OR - Div. MC.
153.00	Hospital Equipment Co. of N. J.	Surgical Supplies - 3 OR - Div. MC.
468.00	Hospital Equipment Co. of N. J.	Surgical Supplies - 3 OR - Div. MC.
57.00	Cornell Surgical Co.	Safety Pins - Stock - Div. MC.
2,070.00	Baxter Laboratories	Y-Tube Sets - Stock - Div. MC.
17.33	Cambridge Instrument Co., Inc.	Surgical Supplies - 3 OR - Div. MC.
288.00	Standard Scientific Supply Corp.	Simplastin - Laboratory - Div. MC.
7.50	Hyland Laboratories	Hemoglobin Standard - Laboratory - Div. MC.
68.50	J. Liberman & Co.	Lily Cups - Stock - Div. MC.
700.15	Vestal Laboratories	Staphene - Housekeeping Dept. - Div. MC.
8.40	Tec Products Co., Inc.	Lemon Oil - Stock - Div. MC.
79.45	Alran Sales Co., Inc.	White Tape - Laundry - Div. MC.
147.00	Clifton Fruit & Produce, Inc.	Food Supplies - Main Kitchen - Div. MC.
492.95	Clifton Fruit & Produce, Inc.	Food Supplies - Main Kitchen - Div. MC.
388.24	Clifton Fruit & Produce, Inc.	Food Supplies - Main Kitchen - Div. MC.
389.38	Clifton Fruit & Produce, Inc.	Food Supplies - Main Kitchen - Div. MC.
1071.40	M. Millinger	Food Supplies - Main Kitchen - Div. MC.
420.14	Clifton Fruit & Produce, Inc.	Food Supplies - Main Kitchen - Div. MC.
1 451.40	M. Millinger	Food Supplies - Stock - Div. MC.
594.50	Gillies Coffee Co., Inc.	Food Supplies - Stock - Div. MC.
373.40	A. Bohrer, Inc.	Food Supplies - Main Kitchen - Div. MC.
452.06	Clifton Fruit & Produce, Inc.	Food Supplies - Main Kitchen - Div. MC.
1,218.72	Gol-Pak Corp.	Food Supplies - Main Kitchen - Div. MC.
1,460.66	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
545.70	Larry's Seafood Market Corp.	Food Supplies - Main Kitchen - Div. MC.
421.38	Clifton Fruit & Produce, Inc.	Food Supplies - Main Kitchen - Div. MC.
1,308.67	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
242.25	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. MC.
71.60	Larry's Seafood Market Corp.	Food Supplies - Main Kitchen - Div. MC.
449.18	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
1,227.34	Gol-Pak Corp.	Food Supplies - Main Kitchen - Div. MC.
360.65	A. Bohrer, Inc.	Food Supplies - Main Kitchen - Div. MC.
477.25	Clifton Fruit & Produce, Inc.	Food Supplies - Main Kitchen - Div. Mc.
427.50	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. MC.
559.75	Larry's Seafood Market Corp.	Food Supplies - Main Kitchen - Div. MC.

	Food Supplies - Main Kitchen - Div. MC.
80.00	Ace Motor & Armature Service Kenco Pump - Power House - Div. MC.
6.50	Duncan Hardware, Inc. Flexible Coupling - Power House - Div. MC.
11,357.41	Public Service Electric & Gas Co. Gas & Electricity Supply - Div. MC.
132.66	Arrow Supply Co. Hardware Supplies - Steamfitter & Plumbers - Div. MC.
25.00	Hudson Vacuum & Sewing Machine Co. Sewing Machine Repairs - Upholstery Dept. - Div. MC.
12.00	Perry Gladstone Brass Hasps - Carpenter Shop - Div. MC.
9.60	New Jersey Fire Equipment Corp. Brass Nozzles - Fire Patrol Dept. - Div. MC.
108.00	Texas Refinery Corp. Troxymite - Plasterers - Div. MC.
25.75	Addressograph-Multigraph Corp. April Inspection - Div. MC.
656.82	Wyeth Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
38.88	The S.S. White Dental Mfg. Co. Dental Supplies - Dental Clinic - Div. MC.
3,040.50	Low X-Ray Corp. X-Ray Film - X-Ray Dept. - Div. MC.
28.00	Abbott Laboratories Ferrous Sulfate - Isotope Laboratory - Div. MC.
52.20	Tracer-lab/Keleket, Div. LFE, Inc. Scaler Repairs - Isotope Laboratory - Div. MC.
303.84	Honiberg Drug & Surgical Supply Co. Filter Paper - Laboratory - Div. MC.
185.50	Reinhold-Schumann, Inc. Laboratory Supplies - Laboratory - Div. MC.
211.10	Sigma Chemical Co. Laboratory Supplies - Laboratory - Div. MC.
216.74	Scientific Products Labtrol - Laboratory - Div. MC.
154.80	J. Liberman & Co. Paper Dishes & Plates - Main Kitchen - Div. MC.
7.20	Joseph H. Browne Co. Dish Mops - Stock - Div. MC.
1,045.40	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
76.76	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
1,518.20	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
105.39	D & E Food Co. Food Supplies - Main Kitchen - Div. MC.
428.00	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
207.00	The Flagstaff Foods Corp. Food Supplies - Stock - Div. MC.
79.60	John Sexton & Co. Food Supplies - Main Kitchen - Div. MC.
814.70	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
20, 571.97	Wellen Oil Co. Fuel Oil - Div. MC. (March)
516.01	Arrow Supply Co. Hardware Supplies - Steamfitters & Plumbers - Div. MC.
4.00	Majestic Tile & Marble Co., Inc. Towel Bar - Plasterers - Div. MC.
45.00	Duncan Hardware, Inc. Shank Drills - Carpenter Shop - Div. MC.
133.00	Square Electric Supply & Fixture Corp. Electrical Supplies - Electrical Shop - Div. MC.
547.00	Granoff Glass Co. Glass Replacements - Various Depts. - Div. MC.
45.20	Thomas A. Edison Industries Hearing Devices - X-Ray Dept. - Div. MC.
54.00	Simplex Time Recorder Co. Yearly Maintenance Service - 3 Depts. - Div. MC.
135.00	Univac Rental Sorter & Punch - April - Tabulating Dept. - Div. MC.
96.00	The MacBick Co. Cysto Sets - CSR - Div. MC.
332.13	Geigy Pharmaceuticals Pharmaceutical Supplies - Drug Room - Div. MC.

5196.54	Sherman Laboratories Solutions - Stock - Div. MC.
59.88	The S.S. White Dental Mfg. Co. Dental Supplies - Dental Clinic - Div. MC.
285.00	Hospital Equipment Co. of N. J. Specimen Cups & Carriers - Stock - Dental Cl. - Div. MC.
107.00	Fisher Scientific Co. Weston Colorimeter Repair - Laboratory - Div. MC.
403.00	J. Liberman & Co. Paper Cups - Stock - Div. MC.
72.00	Scholz Gas Appliance Service, Inc. Oven Repairs - Main Kitchen - Div. MC.
567.00	J. Liberman & Co. Paper Serving Supplies - Stock - Div. MC.
289.50	West Chemical Products, Inc. Westroll Towels - Stock - Div. MC.
130.00	Henry Goldman Paper Co. Brillo Pads - Stock - Div. MC.
479.00	J. Liberman & Co. Folded Paper Towels - Stock - Div. MC.
87.50	Henry Goldman Paper Co. Paper Bags - Stock - Div. MC.
337.66	Clifton Fruit & Produce, Inc. Food Supplies - Main Kitchen - Div. MC.
894.20	The Flagstaff Foods Corp. Food Supplies - Stock & Main Kitchen - Div. MC.
390.15	A. Bohrer, Inc. Food Supplies - Main Kitchen - Div. MC.
285.00	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
318.60	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
199.50	Lincoln Mills, Inc. Food Supplies - Stock - Div. MC.
529.20	Lincoln Mills, Inc. Food Supplies - Stock - Div. MC.
1,571.08	Gol-Pak Corp. Food Supplies - Main Kitchen - Div. MC.
418.20	Larry's Seafood Market Corp. Food Supplies - Main Kitchen - Div. MC.
125.31	Jarvis & Jarvis Div. Casters & Tubing - Iron Shop - Div. MC.
18.00	N. Siperstein, Inc. Painting Supplies - Paint Shop - Div. MC.
146.30	Square Electric Supply & Fixture Corp. Electrical Supplies - Electrical Shop - Div. MC.
15.00	George Bialy Saws & Knives sharpened - Carpenter Shop - Div. Mc.
360.75	N. Siperstein, Inc. Paint - Paint Shop - Div. MC.
312.00	Square Electric Supply & Fixture Corp. Electrical Supplies - Electrical Dept. - Div. MC.
105.50	N. Siperstein, Inc. Paint Supplies - Stock & Paint Shop - Div. MC.
480.00	Union Printing Co. Lab. Snap Sets - Stock - Div. MC.
8.25	Gotham Card & Paper Co., Inc. Ruled Salmon Cards - Stock - Div. MC.
10.00	Charles Weinacht Stationery Co., Inc. Thumb Tacks - Stock - Div. MC.
31.68	Charles Weinacht Stationery Co., Inc. Pencils - Stock - Div. MC.
48.00	Gotham Card & Paper Co., Inc. Medicine Cards & Envelopes - Stock - Div. MC.
43.60	New York Telephone Co. Telephone Service - March - RE 2-1592 - Div. MC.
425.00	Ace Office Supplies Co. Calculator - Comptroller's Office - Div. MC.
967.51	Zimmer Mfg. Co. Surgical Supplies - 3 OR - Div. MC.
373.82	Owens-Illinois Glass Co. Glass Bottles - Stock - Div. MC.
794.02	Roche Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
40.21	Owens-Illinois Glass Co. Pres. Bottles - Stock - Div. MC.
122.35	Sanborn Co. Parkwood Cabinet - ECG Dept. - Div. MC.
5.30	Roche Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.

144.18	U.S. Industrial Chemicals Co.
	Alcohol - Drug Room - Div. MC.
125.98	Hospital Accessories Co.
	Orangewood Sticks & CSR Supplies - Stock & CSR - Div. MC.
1,921.25	Honiberg Drug & Surgical Supply Co.
	Sponges, Gauze etc. - Stock - Div. MC.
294.00	Honiberg Drug & Surgical Supply Co.
	Pharmaceutical Supplies - Drug Room - Div. MC.
173.25	Technicon Chemical Co., Inc.
	Diacetyl Monoxime - Laboratory - Div. MC.
21.00	Duncan Hardware, Inc.
	Wax Applicators - Housekeeping Dept. - Div. MC.
36.49	Henry Goldman Paper Co.
	Housekeeping Supplies - Maint. & Housekeeping Depts. - Div. MC.
138.35	Great Bear Spring Co.
	Cooler Rentals & Water - March - Dtock - Div. MC.
311.04	Atzingen-Whitehouse Dairy, Inc.
	Food Supplies - Main Kitchen - Div. MC (March)
4 183.28	Atzingen Whitehouse Dairy, Inc.
	Food Supplies - Main Kitchen - Div. MC. (March)
217.80	Atzingen Whitehouse Dairy, Inc.
	Food Supplies - Main Kitchen - Div. MC. (April)
3 863.31	Atzingen Whitehouse Dairy, Inc.
	Food Supplies - Main Kitchen - Div. MC. (April)
110.25	Chin & Lee Co. of N. K., Inc.
	Food Supplies - Main Kitchen - Div. MC.
23.65	Treasurer, State of New Jersey
	Warehouse Charges Surplus Foods - Main Kitchen - Div. MC.
328.00	M. Laufer
	Staff House Improvements - Div. MC.
5.63	DiFeo Buick, Inc.
	Switch - Garage - Div. MC.
9.60	J. Israel & Co.
	Paint Brushes & Spack. Knives - Paint & Plasterers - Div. MC.
102.00	Arrow Supply Co.
	Term. Elements - Steamfitter - Div. MC.
22.35	Great Bear Spring Co.
	Cooler Rentals & Water - Office of the Mayor (March)
161.25	Ace Office Supplies Co.
	Executive Chair - Violations Bureau - Municipal Courts
27.00	Acme American Repairs, Inc.
	Steam Clock Repair - Main Kitchen - Div. MC.
16.55	Addressograph Multigraph Corp.
	Multi Plates - Printing Dept. - Div. MC.
175.00	Ace Office Supplies Co.
	April Typewriter Maintenance - Div. MC.
1,728.72	Merck Sharp & Dohme
	Albumisol - Laboratory - Div. MC.
2,160.00	Cutter Laboratories
	Plasmanate - Laboratory - Div. MC.
921.00	Sherman Laboratories
	Solutions - Stock - Div. MC.
250.19	Johnson & Johnson
	Various Supplies - Various Depts. - Div. MC.
220.10	Reinhold Schumann, Inc.
	Various Repairs - 3 OR - Div. MC.
1866.08	Honiberg Drug & Surgical Supply Co.
	Pharmaceutical Supplies - Drug Room - Div. MC.
629.55	Honiberg Drug & Surgical Supply Co.
	Bandages & Nipguards - Stock - Div. MC.
106.00	Surgical Instrument Service
	Misc. Instruments Sharpened & Repaired - 3 OR & CSR - Div. MC.
1,021.50	Sherman Laboratories
	Solutions - Stock - Div. MC.
2,084.36	Wyeth Laboratories
	Medical Supplies - Drug Room - Div. MC.
508.00	Parke, Davis & Company
	Flat fold gauze - Stock - Div. MC.
8.02	American Optical Company
	Repair trial frame - C.S.R. - Div. MC.
237.68	Mallinckrodt Chemical Works
	Medical Supplies - Drug Room - Div. MC.
19.80	National Hospital Supply Co., Inc.
	Bone Wax - 3 OR - Div. MC.
33.00	Cornell Surgical Company
	T-tube drains - 3 OR - Div. MC.
635.00	Hollister, Inc.
	Ident. Bands - Stock - Div. MC.
74.52	Baxter Laboratories, Inc.
	Blood Sterile Sets - 3 OR - Div. MC.

127.96	V. Mueller & Company	Tonographer - 4 Medical - Div. MC.
219.60	Hospital Equipment Co. of N. J.	Catheters - Cystoscopy Room - Div. MC.
188.40	Zimmer Mfg. Co.	Hemovac sets - 3 OR - Div. MC.
30.00	The MacBick Company	POV Rubber Collars - 3 OR - Div. MC.
64.80	Zimmer Manufacturing Company	Dermatone Blades - 3 OR - Div. MC.
977.52	Honiberg Drug & Surgical Supply Co.	Med. & Surg. Supplies - 3 OR & Stock - Div. MC.
910.00	Parke, Davis & Company	Gauze Cov Sponges - Stock - Div. MC.
38.40	Reinhold-Schumann, Inc.	Thymol Buffer - Laboratory - Div. MC.
27.00	American Journal of Nursing Co.	Advertising - March 1964 - Nursing Office - Div. MC.
43.10	Reinhold-Schumann, Inc.	Supplies - Laboratory - Div. MC.
258.72	Merck Sharp & Dohme	Fibrinogen - Laboratory - Div. MC.
265.00	Medcraft Electronic Corp.	Various Supplies - E.E.G. Dept. - Div. MC.
220.75	Surgical Instrument Service	Repaired instruments - Laboratory - Div. MC.
120.00	Hospital Accessories Company	Heavy Duty matting - Housekeeping Dept. - Div. MC.
563.10	The Colson Corporation	Platform Trucks & Pallets - Store Room - Div. MC.
5,568.00	Fisher Cohen Company	Dry Goods - Laundry - Div. MC.
1,305.96	Norton & Williams, Inc.	Soap Powder - Laundry - Div. MC.
1,228.10	General Baking Company	Food Supplies - Main Kitchen - Div. MC.
1,439.56	General Baking Company	Food Supplies - Main Kitchen - Div. MC.
187.56	Chait Foods	Food Supplies - Main Kitchen - Div. MC.
147.28	Chait Foods	Food Supplies - Main Kitchen - Div. MC.
134.60	Chait Foods	Food Supplies - Main Kitchen - Div. MC.
193.88	Chait Foods	Food Supplies - Main Kitchen - Div. MC.
305.32	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. MC.
1,707.86	Gol-Pak Corporation	Food Supplies - Main Kitchen - Div. MC.
1,061.81	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
171.50	S. Gumpert Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
319.20	Lincoln Mills, Inc.	Food Supplies - Stock - Div. MC.
1,189.27	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
1,559.27	Gol-Pak Corporation	Food Supplies - Main Kitchen - Div. MC.
16.80	S. Gumpert Co. Inc.	Food Supplies - Stock - Div. MC.
159.30	Beck & Sons	Food Supplies - Main Kitchen - Div. MC.
1540.17	Gol-Pak Corporation	Food Supplies - Main Kitchen - Div. MC.
809.33	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
318.60	Beck & Sons, Inc.	Food Supplies - Main Kitchen - Div. MC.
525.80	Larry's Seafood Market Corp.	Food Supplies - Main Kitchen - Div. MC.
1,439.84	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
2,402.00	Esba Furniture Co.	Staff House Improvements - Div. MC.
166.16	Perry Gladstone	Hinges & Catches - Carpenter Shop - Div. MC.
590.00	M. Laufer	Staff House Improvements - Div. MC.

49.00	Max Lumber & Millwork Corp.	Formica & Plexiglass - Carpenter Shop - Div. MC.
80.00	Perry Gladstone	Cylinders & Locks - Carpenter Shop - Div. MC.
21.99	Generator Exchange Co.	Carburetor & Fitting - Garage - Div. MC.
65.00	Engineering & Refrigeration, Inc.	Services - Air Conditioners - Various Depts. - Div. MC.
26.00	Ace Motor & Armature Service	Repair Centrifuge - Rebuild pump head - Garage - Div. MC.
4.27	Holsey Auto Sales, Inc.	Services - Ambulance - Garage - Div. MC.
65.80	Hudson Builders Material Inc.	Cement - Cinder Blocks - Plasters - Div. MC.
64.20	J. A. Sexauer Mfg. Co., Inc.	Supplies - Plumbers - Div. MC.
282.00	Square Electric Supply & Fixture Corp.	Electrical Supplies - Electricians - Div. MC.
31.20	Square Elec. Supply & Fixture Corp.	Carbon Brushes - Elec. Shop - Div. MC.
14.70	Great Bear Spring Company	Water & Rental - March 1964 - Div. Planning
27.50	Progress Printing Co.	Cards with seal - Div. of Planning
35.00	Uneeda Floor Service	Services - Div. of Planning
137.50	Progress Printing Company	Printing - 4-sheet sets - Div. of Planning
274.74	Hudson Camera Corporation	Misc. Supplies - Div. Public Relations
6.65	Great Bear Spring Co.	Water & Rental - March 1964 - Bd. Alcohol Bev. Control
9.95	Great Bear Spring Co.	Water & Rental - March 1964 - J.C. Defense Council
13.50	Joseph Gromek Stationery	Clasp Envelopes - Defense Council
24.82	Generator Exchange Co.	6 V W/shield motor - Defense Council
21.50	Joseph Gromek Stationery	Legal size file folders - Defense Council
28.09	Ace Office Supplies Co.	Ruled Cards & Typewriter ribbons - Stock - Div. MC.
149.50	Mallinckrodt Chemical Works	Medical Supplies - Drug Room - Div. MC.
125.10	Mooney Surgical Co.	Various Supplies - CSR - Div. MC.
1,632.08	General Dynamics Corp.	Oxygen etc. Supplies - Various Depts. - Div. MC. (January)
1,641.76	General Dynamics Corp.	Oxygen etc. Supplies - Various Depts. - Div. MC. (February)
19.56	Merck Sharp & Dohme	Codeine Sulphate Tab. - Drug Room - Div. MC.
116.30	Wyeth Laboratories	Antitoxin - Drug Room - Div. MC.
215.01	Mallinckrodt Chemical Works	Pharmaceutical Supplies - Drug Room - Div. MC.
1,084.76	Merck Sharp & Dohme	Pharmaceutical Supplies - Drug Room - Div. MC.
258.00	Merck Sharp & Dohme	Pharmaceutical Supplies - Drug Room - Div. MC.
49.00	General Electric Co. (X-Ray Dept.)	X-Ray Equipment Services - X-Ray Dept. - Div. MC.
27.00	American Journal of Nursing	Advertising - April - Div. MC.
472.00	Thomas McGovern Co., Inc.	Staff House Improvements - Div. MC.
5,934.70	Altro Work Shops, Inc.	Various Uniforms - Various Depts. - Div. MC.
1,137.06	M. Millinger	Food Supplies - Stock - Div. MC.
1,143.33	Washington Beef Co., Inc.	Food Supplies - Main Kitchen - Div. MC.
43.00	Ace Motor & Armature Service	Motors Repaired - Refrig. & Elec. Depts. - Div. MC.
2,399.90	Elena Decorators	Staff House Improvements - Div. MC.
456.00	Perry Gladstone	Rebuilt Door Checks - Carpenter Shop - Div. MC.
3.75	Western Union Telegraph Co.	Time Signal Service 4 to 6-30-64 Bd. Alcol. Bev. Cont.

89.00	Krowne Metal Products Co., Inc. Sink - Plumbing Shop - Div. MC.
9.51	Ace Office Supplies Co. Typewriter ribbons - Stock - Div. MC.
36.24	Union Card & Paper Co., Inc. White O.S. Paper - Stock - Div. MC.
90.00	Union Printing Company Master Sets - Stock - Div. MC.
26.90	Addressograph-Multigraph Corp. Liners - Various Supplies - Print Shop - Div. MC.
4,317.49	N. J. Bell Telephone Co. 433-7000 & Other phones - Various Depts. - Div. MC.
261.65	D. Kaltman & Co., Inc. Medical Supplies - Drug Room - Div. MC.
1,505.92	Honiberg Drug & Surgical Supply Co. Medical & Surg. Supplies - Stock - O.R. - Drug Room - Div. MC.
132.60	D. Kaltman & Co., Inc. Medical Supplies - Drug Room - Div. MC.
413.71	D. Kaltman & Co., Inc. Medical Supplies - Drug Room - Div. MC.
24.54	Mooney Surgical Company Sponges - 3 OR - Div. MC.
892.50	Metro Hospital Supply Co., Inc. Rental & Oxygen supplied - Various Depts. - Div. MC.
891.76	Mooney Surgical Company Med. & Surg. Supplies - Stock - O.R. - CSR - Div. MC.
229.87	Geigy Pharmaceuticals Medical Supplies - Drug Room - Div. MC.
825.14	Mooney Surgical Company Med. & Surg. Supplies - Stock - Div. MC.
12.60	D. Kaltman & Co., Inc. Medical Supplies - Drug Room - Div. MC.
126.00	Hospital Equipment Co. of N. J. Med. & Surg. Supplies - CSR - 4-C - Div. MC.
258.40	Roche Laboratories Medical Supplies - Drug Room - Div. MC.
422.00	E.R. Squibb & Sons Medical Supplies - Drug Room - Div. MC.
3,013.64	Parke, Davis & Company Medical Supplies - Drug Room - Div. MC.
1,130.83	D. Kaltman & Co., Inc. Medical Supplies - Drug Room - Div. MC.
534.35	Hospital Equipment Co. of N. J. Medical & Surg. Supplies - Various Depts. - Div. MC.
96.50	Herbert's Drug & Surgical Sales Co. Crutches - Patients Various Floors - Div. MC.
1,212.00	Hospital Equipment Co. of N. J. Wheel Chairs - Stretchers - Medical Dept. - Div. MC.
236.55	General Electric Co. (X-Ray Dept.) Services - X-Ray Department - Div. MC.
128.00	Union Printing Company Book - School of Nursing - Div. MC.
104.40	Union Card & Paper Co., Inc. White Mimeo Paper - Stock - Div. MC.
108.00	Wampole Laboratories UCG Test Kits - Laboratory - Div. MC.
10.45	Arthur H. Thomas Company Pipette - Laboratory - Div. MC.
36.00	Hospital Equipment Co. of N. J. Styrene Scoops - Housekeeping Dept. - Div. MC.
30.00	Scholz Gas Appliance Service, Inc. Services - Main Kitchen - April 1964 - Div. MC.
281.40	Calgon Corporation Clor-Ade - Stock - Div. MC.
133.50	Scholz Gas Appliance Service, Inc. Various Supplies - Main Kitchen - Div. MC.
231.00	J. Liberman & Company Paper Napkins - Stock - Div. MC.
23.50	J. Liberman & Company Alcoa Wrap - 3 Medical - Div. MC.
778.50	Hudson Mattress Mfg. Co., Inc. Rebuilt Mattresses - Housekeeping Dept. - Div. MC.
74.30	Odorite Co. of N. J. Services - Housekeeping Dept. - Div. MC.
3,757.90	Fisher Cohen Company Sheets - gowns - dry goods - Laundry - Div. MC.
52.50	Hudson Mattress Mfg. Co., Inc. Pillows - Staff House - Div. MC.
117.00	Norton & Williams, Inc. Rubber Wheels - Laundry - Div. MC.

2,112.35	Gol-Pak Corporation Food Supplies - Main Kitchen - Div. MC.
9.12	D. Kaltman & Co., Inc. Mulsoy - Pediatrics Dept. - Div. MC.
857.20	M. Millinger Food Supplies - Stock - 3 Medical - Div. MC.
2, 099.72	M. Millinger Food Supplies - Stock & Main Kitchen - Div. MC.
278.77	Beck & Sons Food Supplies - Main Kitchen - Div. MC.
550.00	United Chemical Service Co. Dissolvex - Power House - Div. MC.
25.56	The John N. Thorp Co., Inc. Super Penetrant - Power House - Div. MC.
16.38	Charles V. Finch & Sons No. 2 Oil - Power House - Div. MC.
375.00	Perry Gladstone Door Stops & Holders - Iron Shop - Div. MC.
8.28	Wallwork Bros., Inc. Klixon Relays & Protectors - Refrig. Dept. - Div. MC.
50.20	Auto Ignition Service, Inc. Services - Cars - Garage - Div. MC.
154.00	P. G. Mill Supplies Sander - Work Gloves - Maint. & Carp. Shop - Div. MC.
203.52	Dome Chemicals, Inc. Medical Supplies - Drug Room - Div. MC.
1,261.98	General Dynamics Corp. Oxygen, etc. Supplies - Various Depts. - Div. MC. (December)
2, 975.72	Park Davis & Co. Pharmaceutical Supplies - Drug Room - Div. MC.
1,953.30	Zimmerman's Staff House Improvement - Div. MC.
425.00	Electric Products Corp. Compressors - Refrigeration Dept. - Div. MC.
12.50	Perry Gladstone Drawer Knobs - Iron Shop - Div. MC.
487.00	Allied Map Co., Inc. Positive Film Maps of J. C. - Div. Planning
9,880.86	Remington Rand Systems Furniture & Equip. - Medical Library - Div. MC.
461.10	Fordham Equipment Co. Medical Library Supplies - Medical Library - Div. MC.
20,616.75	Eriksen Building Co. Alterations - 9 Med. - Div. MC.
37.50	Arthur Katz, Inc. Locks etc. Repaired - Office of the Mayor
6.90	The Captain's Table Dinners - Office of the Mayor
280.95	Bruno Valeo, Inc. Dinners & Service 4-4, 16, 21 & 24 - Office of the Mayor
600.00	Gerald G. Kallman Associates Professional Services 2-1 to 2-29/64 - Div. MC.
376.86	Commission of Professional & Hospital Activities Professional Activity Service - Medical Records - Div. MC.
162.05	Martini Dry Cleaners Dry Cleaning Services - Div. MC.
55.75	Hamilton Photo Service Photographic Services - Div. Planning
5.50	New Jersey Federation of Planning Officials Annual Mtg. Reservation May 12, 64 - Div. of Planning
134.20	Villa Capri Dinner Meeting 2-13-64 - Div. Planning
6.11	Imperial Photo Engraving, Inc. Line Cut - Div. Planning
102.34	Jersey Blue Print Co. Ozalid Supplies - Div. Planning
15.00	Baker Voorhis & Co., Inc. Zoning Supplement - Div. Planning
27.50	New Jersey Bell Telephone Co. Telephone Services - 434-4884 - Div. Public Relations
10.24	The Jersey Journal Advertising - Board of Adjustments
10.00	Soney & Sage Co. N. J. Statutes Title 45 - Municipal Courts
25.00	Yeshiva of Hudson County School Journal Ad - City at Large
10.00	Parent Teacher Association Ad Souvenir Journal - City at Large
254.90	Rita A. Donnelly Mayor's Ofc. Petty Cash - Office of the Mayor

54.72	The Jersey Journal
	Proposals Advertising - Div. MC.
56.55	Casino in the Park
	Dinners & Service 3/23/64 - Office of the Mayor
84.00	Standard & Poor Corp.
	Supplement Director of Ece. 1964 - Office of the Mayor
47.04	The Jersey Journal
	Fuel Oil Bid Advertising - Div. MC.
258.50	Roberts Walsh & Co.
	Services 3-11 & 18, 64 - Board of Adjustments
92.56	Alvin E. Gershen
	Expenses to Boston, Mass. ASPO - Div. Planning
165.00	Roberts Walsh & Co.
	Xeroxing Minutes Mtg. 3-12-64 - Div. Planning
5.65	The John Hopkins Press
	Books - Div. Planning
48.00	Roberts Walsh & Co.
	Services Meeting 4-15-64 - Div. Planning
57.50	Roberts Walsh & Co.
	Services Meeting 4-9-64 - Div. Planning
14.00	Architectural Forum
	3 Years Subscription - Div. Planning
14.70	Hudson Typewriter Exchange
	Typewriter Services, Apr., May & June 64 - Div. Pub. Rel.
6.00	Wagen-Monticello Photographers
	3 Prints - Div. Public Relations
24.45	New Jersey Bell Telephone Co.
	Telephone Services - 332-6342 - Bd. Alcoholic Beverage Cont.
100.00	Nowy Swiat Publishing Corp.
	Advertising 4-30-64 - City at Large
50.00	Grand Jury Association of Hudson County, N. J.
	Ad in 38 Annual Journal - City at Large
624.00	Hudson Dispatch
	Advertising Terbentenary Edition - City at Large
199.35	Rita A. Donnelly
	Mayor's Office Petty Cash - Office of the Mayor
2,686.00	Community Blood Bank & Serum Service, Inc.
	Blood Supply - Laboratory - Div. MC. (April)
1,500.00	Alvin E. Gershen Associates, Inc.
	Contract Services Mar. 23-Apr. 10 - Div. Planning
28.00	Sidney L. Willis
	Expenses N. J. Conference - Div. Planning
50.00	Cordt's Moving & Storage Co.
	Moving Services Mar. 21 - Div. Planning
975.00	Alvin E. Gershen Associates, Inc.
	Contract Services Apr. to May 8 - Div. Planning
5.00	Progressive Architecture
	Year's Subscription - Div. Planning
19.58	J. J. Scanlon
	Newspaper Deliveries - Div. Public Relations (April)
17.82	J. J. Scanlon
	Newspaper Deliveries - Div. Public Relations (April)
4.00	New Jersey Bell Telephone Co.
	Address Listing - Div. Public Relations
25.00	St. Ann's Home for the Aged
	Ad Dinner Dance Journal - City at Large

VOUCHERS -----------370

AMOUNT------------$237,195.94

LAW DEPARTMENT

33.00	Edward F. Zelinski - automobile expenses.
31.00	Alfred Rinn - automobile expenses.
18.72	Thermo-Fax Sales Incorporated - Servicing Thermo-Fax Machine etc.
124.50	Soney & Sage Company - Books.
184.25	Soney & Sage Company - Books.
28.50	Soney & Sage Company - Books.
10.00	James G. Applin - Transcript of proceedings in re. Hoenig v. City of Jersey City.

TOTAL $429.97 7 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL - See attached Vouchers 941-146.

35.00	William Rossberger - reimbursement for monies expended on medical bills due to injury on job on January 3, 1963 - Dept. of Sanitation employee.

140.00	Robert J. Donovan - a/c Judgment W.C.
144.00	Marcella Carrig - a/c Judgment W.C.
160.00	Edward Ganley - a/c Judgment W.C.
156.00	Anthony Brozowski - a/c Judgment W.C.

TOTAL $635.00 5 Items

(1) $ 429.97 - 7 Items
(2) 635.00 - 5 Items
$1064.97 - 12 Items GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

22.00	The Certified Lubricants Co.	Hose & Fittings
156.45	Holsey Auto Sales, Inc.	Parts & Repairs
24.00	Great Bear Spring Company	Water & Cooler Rental
171.00	Thomas McGovern Floor Covering Co., Inc.	Tiles
218.84	Motorola C & E Inc.	Radio Parts
285.50	Progress Printing Co.	Printing
3.00	Cole General Tire Co.	Tire Repair
20.00	Ace Office Supplies Co.	Typewriter Maintenance
24.00	Schaffer's	Window Shades & Rollers
20.00	Square Electric Supply & Fixture Corp.	Grip Cord Connectors
55.40	J. Liberman & Company	Janitorial Supplies
25.00	Doctor Marshall Bergen, M.D.	Medical Services
35.00	Universal Fire Equipment Corp.	Repairs Explosimeter
7.90	William J. Woods, Director	Stamp with Seals
13.02	William J. Woods, Director	Trophy
26.00	New Jersey Bell Telephone Co., Inc.	Directories
45.40	L. Rubenstein & Sons, Inc.	Paint Supplies
39.50	Mine Safety Appliances	Air Audi/larm
74.00	Mine Safety Appliances	Mask
45.40	L. Rubenstein & Sons, Inc.	Paint Supplies

Number of Vouchers -------20 (Twenty)
Amount -------------------$1311.41

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, and Martin.

NAYS: Councilman Connors.

ABSTAINED: Councilmen Maresca, Rochford and Kijewski.

REPORTS OF DIRECTORS:

FROM MAYOR WHELAN, advising appointment of Francis J. Quilty, 58 Beach Street, as a member of Jersey City Housing Authority for a period of five years, terminating May 16, 1969, to fill vacancy caused by expiration of term of John J. Ross.

RECEIVED AND FILED.

FROM JOHN F. MORIARTY, Business Administrator, submitting report from Miss Margaret Jeffers, Chief Asst. Assessor, relative to contracted revaluation program.

RECEIVED AND FILED.

FROM MAYOR WHELAN, submitting his six-month report as of this date. The report was published in full by the Mayor in the presence of an assemblage of representative citizens and the members of the Municipal Council, in advance of the convening of the regular meeting of the Council:

SIX-MONTH REPORT by Mayor Whelan May 19, 1964

In my inaugural address six months ago, I said it was my intention to issue periodic reports on the state of the City. This is one of them.

Many of you were in this Assembly Chamber last November 15th, but for the benefit of those who were not, let me refer to that inaugural address, citing the area in which progress has been made and the problems that remain. Then I shall outline a program of action to cope with those problems.

First, however, I want to thank everyone for your time and interest. Your very presence here augurs well for the future of our City.

It cannot be said that the citizenry of Jersey City is apathetic when so many leaders in our complex society assemble together -- as you have today -- to participate in the processes of government.

I cannot help but think that if such animated interest in the affairs of local government had manifested itself years ago, the state of Jersey City would be a lot better than it is today.

On November 15th, in my first formal address as chief executive, I said that much had been accomplished since our new form of government brought order out of chaos.

But even then, the most optimistic observation I could offer was that there was "hope" for the city.

You will recall that at the time the city was torn by conflicting opinions -- not only by those strong feelings generated by the seven-week vacancy in the Mayor's office -- but even more so by the police and fire pay raise question.

As a councilman, I had maintained that our policemen and firemen were underpaid and that their ebbing morale during the prolonged pay struggle seriously jeopardized the effeciency of the service they provide.

That is why, in my first official act as Mayor, I assigned the highest priority to this problem.

Today thanks to the support of the City Council, Jersey City's policemen and firemen are moving up on the pay scale.

But far more than that: as a result of belt-tightening economies in every area of municipal government, this administration, in its earliest months, was able to raise the salaries of some 4,000 employees ... bringing them closer to the salary levels of private business and industry. And still the tax rate went down.

Now there are some who insist that I found money for this year's raises by reducing the city payroll by 500 jobs.

To these people, let me say this; the 500 jobs were eliminated because they weren't needed. They would have been eliminated if not one employe was given a pay raise.

And I'll carry that a step further: There will be more jobs eliminated as I find there is no need for them... or that the people in them are shirking their duty.

I commiserate with many men and women who lost their jobs because of our austerity program, but no administration can make progress beneficial to the entire community if it is encumbered by fiscal polocies that are unsound or by the exorbitant cost of "luxury" service.

To the businessmen and merchants who are here today, I make this pledge: that by following the course set during our first six months, this administration will maintain the economic stability that is essential to your success and growth. I pledge the same to every taxpayer and homeowner, to the leaders of industry, and to every prospective builder and developer.

Speaking of development ... in my inaugural address I said that within six months there would be a major renewal program started in the Downtown section.

Several weeks ago, the city-owned land I had in mind for this ambitious project was sold to a private developer for $410, 000.

Having served on the council for nearly 29 months, I had a firsthand knowledge -- on the day I changed jobs -- of the functions of the Council, although I had no firsthand knowledge of the mayoralty.

In retrospect, however, I am glad I said in my inaugural address that the Faulkner Act was meant to divide the functions of government ... not the responsibilities.

For whether or not that thought inspired it, there has, since November 15th, been a closer working relationship -- a greater showing of responsibility -- between the administrative and legislative branches of government.

For example, members of the Council took part in all the negotiations that led to the new salary ordinances; they helped set the stage for the Downtown building program; and more than ever before they used their investigative powers.

Here I must pay special tribute to Councilman Maresca. To determine whether there was a genuine need for the new police, fire and public works equipment we sought, he spent a full week checking every piece of equipment that was to be replaced. He even climbed into the police horse van for a closer inspection, under the most difficult conditions.

In the inaugural, I promised also to retain and expand any programs which were initiated by Mayor Gangemi and which I felt were vital -- to the sucess of programs I envisioned.

A good example here is the alternate-side parking program which I supported as a councilman and which had already been proven successful in the Downtown area before I became mayor.

It is an excellent program ... the only one that will get our streets clean and keep them clean. And that is why the alternate-side parking program will be in operation city-wide by the end of the summer.

The new equipment bond issue is another extension of a program begun by the former mayor.

Mine will replace broken down police vehicles and fire equipment dating back to the Depression Days and will provide the mechanical street=sweepers that do a better job than scores of broom-and-shovel men.

Anyone who has occasion to be on the streets at night is aware that now there are more foot patrolmen on duty. Yesterday, 30 more were assigned to foot patrol, and there is now a superior officer in every patrol car.

From the beginning of this year the crime rate has dropped in nearly every category.

Under Police Director Suminski, the narcotics and youth bureau squads have been strengthened; the famous anti-racketeer "flying squad" has been reactivated; regular policemen are now patrolling our parks and public housing projects.

You read recently about the superlative police work that broke a murder case that was without clues at the start -- and about the apprehension of an arsonist who had spread terror throughout Greenville.

But if those are extreme examples of good law enforcement, consider this: in the short time since we issued the edict to clear the streets of abandoned and derelict cars, more than 1, 100 junk heaps were towed away -- 700 in one month.

The parking meter revenue for the first quarter of 1964 was up $32, 000 over the first quarter of 1963. Last year, the meters brought the city less than $100, 000. This year, we expect $200, 000.

For the first quarter of 1964, welfare costs were down $71, 000 -- or 23 per cent under the corresponding period last year. This was not done callously but rather by careful screening and finding jobs where possible, a fine job done by Martin Faber, Director of the Welfare Division......

The cost of snow removal was cut in half this past winter $1, 000 per inch versus a previous 10-year average of $2, 600 per inch.

In December, there was a sale of city-owned land not needed for public use. The asking price was $86, 000 -- and it went for $298, 000 --- again pointing up the revitalized interest business and industry are showing in our city.

The long-standing tax dispute with Harborside Terminal was settled out of court -- for $1 million more than the assessment given Harborside by the state board of Tax Appeals.

At the Medical Center -- which I have repeatedly described as a hospital that is too big and costly for a city the size of Jersey City -- we are slashing expenses without sacrificing service or efficiency. I am looking forward to a $1 million reduction in the hospital deficit this year.

In the Department of Health and Welfare, we have just launched an intensive campaign against health violators. For periods of one week at a time, five sanitary inspectors and five plumbing inspectors will concentrate on designated areas, making unannounced inspections and cracking down on violators.

Despite a reduction in personnel, Mr. Julian K. Robinson, the new Health and Welfare Director, operated 20 afternoon and evening recreation centers. With Daylight Saving Time, the program shifted outdoors to more than 30 parks and playgrounds.....and plans for a full summer program, including the use of six swimming pools, are being prepared.

In the remaining year of this administration, I plan to call upon all of you -- individually and collectively -- to help improve conditions in this city even further. Each of you has a specialized interest and I consider your assistance invaluable.

At present, the officers and members of the executive staff of the Jersey City Chamber of Commerce are giving much of their time and knowledge in helping to introduce modern, businesslike procedures in our municipal agencies.

Thanks largely to my former association with the telephone company, I was able to obtain last week -- at no cost to the city -- the full-time assistance of a young Bell personnel executive, who is now delving into the Civil Rights problems that affect every man, woman and child in our city.

I asked the members of the city's autonomous boards to be here today so that they could hear what is being done in other areas and to ask that they make every effort to reduce costs in their agencies -- without sacrificing service -- just as we at City Hall are striving to do.

Of the members of the advisory boards and commissions, and other community leaders -- especially the clergy -- I ask that you continue to offer your guidance and encouragement, for without your active participation in city affairs, there can be no widespread restoration in civic pride.

And without civic pride to give impetus to the campaign, Jersey City will never overcome the infirmities of old age.

And now, let me touch briefly on some of the problems we continue to face and some of the programs we have in mind.

As you know, several months ago a dispute arose over the city's rights under its cooperative agreement with the Seton Hall College of Medicine and Dentistry. This problem must be solved...and will.....by reasonable men in reasonable discussion.

It has also come to light in recent months that the Medical School has been seeking state aid and the state is now considering the possible take-over of the school. It is this administration's position that Jersey City is the ideal location for such a medical school and we will bend every effort to insure that the school remains here.

Another school at the Medical Center -- the school of nursing -- will also go under the civic microscope to determine its value to the city.

Of this year's 78 graduates, only six are remaining on duty at our hospital, with the others moving on to other hospitals. Whether the city is receiving too small a yield on its investment at the nursing school will have to be determined, and the future of the school plotted accordingly.

Another problem we face -- possibly our most pressing and certainly the most difficult of solution -- is that of civil rights.

This administration believes wholeheartedly in equal opportunity for all...in schooling, housing, employment and other fields. But in every one of these areas, actions must be carefully planned so as not to stir up the pools of blind prejudice and ignorance on either end of the issue. Progress is hardly progress, when it is won by creating hatred where before there was tolerance. But there are many specific and immediate things we can do. Chief among these is the Jersey City youth project headed by Monsignor Reilly and Reverend Webb to whom, a few days ago, we pledged our full support. Under this program, a series of studies would be made of all problems confronting our youth.

Similar studies in Harlem have brought the federal government to the point of advancing $110 million to implement a program to help solve these problems here. Such a study here could embrace problems growning out of every area of community life -- schools, homes, delinquency, all the factors that shape young people's lives -- with the end result being the saving of human beings and their channelling into the ranks of good citizens. No cause and no project could be more worthy of support.

Now, here are some of the things this administration plans to do in the year ahead.

First, we will hold the tax line... probably reduce the tax rate.... and still grant the police and firemen and other employes the raises they were promised, and perhaps some they weren't promised.

At the top of this list are our dedicated and sorely-underpaid Public Health nurses. So, too, will our schoolteachers be given the salary adjustments they deserve.

Our police and firemen will be given the equipment they needed to protect life and property. And if the money is available, more men will be hired for foot patrol duty and a new fire alarm system will be installed to replace some equipment dating back to the horse-and-buggy era. Our long-range plans call for a modern efficient, centralized fire headquarters. Not only will our streets be cleaner, but so will every vacant lot and sidewalk in the city. This will be done, if it takes a blizzard of summonses, and soon Public Works personnel as well as police will be handing them out.

Dirty streets and sidewalks are not conductive to civic pride. From here on, it's going to cost the careless apartment-house owner and the lackadaisacal merchant money and time in court if they continue to pile their garbage in sky-high tiers. And I ask that all citizens, clergy, school principals, business leaders and merchants lend their assistance.

The slumlords, the jackals who are living off the misery of the poor, better clean up or clear out-- because we are declaring our personal war against blight, I mean it: we'll haul every last one of them into court.

The alternate-side parking program will continue to be enforced diligently. No sympathy will be shown the habitual offender who blackens the eye of his whole block by impeding street cleaning operations.

To increase ratables, we plan to sell city owned land that is not needed for public use and, wherever feasible, convert vacant city-owned lots into parking and recreation areas.

This administration will do everything possible to expedite the development of the $25 million transportation terminal the Port of New York Authority plans to build at Journal Square. Held up by prolonged litigation over the World Trade Center in Manhattan, this project is still farther off than I would like, but a revitalized Jersey City would bring the Port Authority's power shovels to Journal Square much sooner.

If we find it to be in the best interests of the City and not in conflict with our own plans for waterfront development -- we will also lend whatever assistance we can to hasten construction of the $35 million lighterage terminal the Port Authority and state officials are talking about building here.

At present, however, we are committed to a waterfront program that would see 1,000 acres devoted to apartments and homes for as many as 50,000 persons; and another 1,000 acres for industry; and some 600 acres for recreation, including the proposed giant state park fronting on Ellis Island and Liberty Island.

Here at City Hall, we will cut costs and increase efficiency by installing electronic data processing equipment in our finance department. All payroll and personnel data will be recorded electronically by next year, and modern computers will drastically cut costs of tax and water billing. The Task Force Committee sent in by the Chamber of Commerce's Tom Stainback helped a lot in this area.

For the employes we are now in the process of establishing a blood bank, along the same lines as those in private industry.

Now awaiting state approval is a new pension plan that is equitable to employer and employe alike and is actuarily sound. This is the first time since 1928 that the plan was revised and if we did make the revisions now it would cost the taxpayers an additional million dollars by 1965.

But this better pension program will benefit not only the taxpayers, but the employes too. It will continue to be our policy that all employes should be rewarded for loyal and efficient service.

These are just some of the problems and programs we face. I could not discuss them all -- because every day brings new problems... and new programs. To paraphase scripture, - "sufficient unto the day are the problems thereof."

I would like in closing, however, to take specific note of a public spirit that I detect growing in this city. Since I have taken office, I have received countless letters from citizens pledging their support and offering their time and services and labor to help get this city moving.

I am greatly heartened by this public response to the challenge posed not by me, but by our times and our society.

Leadership is simply the response to challenge. I would call that to the attention of city directors and supervisors, along with these words of St. Vincent Ferrer: "A timid man will never do any good."

Six months is a long time. It does not seem possible to me, but it was as Mayor of Jersey City that I joined with you in public despair that followed that dark day in Dallas.

And perhaps in the words of the late President Kennedy, we could find those ideas which would shape our own futures. For President Kennedy once said "Our communities are what we make them. We as a nation have before us the opportunity to remold our cities. When the youngest child alive today has grown to the cares of manhood, our position in the world will be determined first of all by what provisions we make today-- for his education, his health and his opportunities for a good home and a good job and a good life."

Here in Jersey City, we are faced with these same critical alternatives -- but these responsibilities are also our oportunities.

And, too, for us, these critical present days will mark for all time the direction of Jersey City's travel.

I ask your continued support and help in moving this city upward, along the path of growth and progress.

RECEIVED AND ORDERED SPREAD IN FULL UPON THE MINUTES OF THIS MEETING.

RESOLUTIONS

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, plans and specifications have been prepared by James F. Roper, Architect-Engineer, of 880 Bergen Avenue, Jersey City, N. J., and approved by Hugh C. Clarke, Chief Engineer in the Division of Public Building Construction, of the Department of Public Works, for "The Construction of the Consolidated Fire House and Comfort Station, Corner of Newark Avenue and Merseles Street, Jersey City, N. J." (This is also identified as the Housing and Home Finance Agency Federal Project No. APW-NJ-219-G.) Bids are to be submitted for the following five (5) contracts:

JC PW No. 82 (Contract No. 1)	General Construction
JC PW No. 83 (Contract No. 2)	Structural Steel and Miscellaneous Iron
JC PW No. 84 (Contract No. 3)	Plumbing
JC PW No. 85 (Contract No. 4)	Heating and Ventilating
JC PW No. 86 (Contract No. 5)	Electrical

now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that these plans and specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

ABSTAINED: Councilman Connors.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, on November 7, 1962, John Strickland was fined the sum of $750.00 in the Municipal Court of Jersey City, Part II, having been found quilty of violating R. S. 2A:170-18; and

WHEREAS, on appeal to the Hudson County Court, Judge Furman Reeves, on April 7, 1964, entered an Order of Acquittal and ordered the return of the aforesaid fine of

$750.00 to the said John Strickland;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to John Strickland in the sum of $750.00 as a refund of the fine heretofore paid by him, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin,
Rochford and Kijewski.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court of New Jersey, Docket No. 197907, by JOSEPHINE INTROMASSO and JOSEPH INTROMASSO, her husband, against STEPHAN ZAFIAN, owner of the property and the CITY OF JERSEY CITY, defendants, for injuries sustained on May 19, 1961 when plaintiff, a pedestrian tripped and fell over cracks in the sidewalk at the corner of Mallory and Boyd Avenues, where the Jersey City Police Dept. had erected a "No Heavy Trucking Sign"; and

WHEREAS investigation disclosed that the erection of the sign had caused such sidewalk to be damaged; and

WHEREAS it appeared that plaintiff's injuries among other things consisted of lumbo-sacral sprain; cerebral concussion; abrasion of forehead; contusion of right hand; contusion of right knew; contusion of right foot which necessitated espenditure of moneys for medical bills; and

WHEREAS depositions were taken and other extensive investigations were conducted; and

WHEREAS there were many conferences with Counsel for plaintiffs and Counsel for the defendant owner of the premises and the defendant City of Jersey City, during the course of which the matter was settled by payment to the plaintiffs of the sum of $750.00 by the owner of the premises and the sum of $400.00 by the City of Jersey City; and

WHEREAS it is deemed in the best interests of the City that the matter be settled and the injured plaintiff be compensated; and

WHEREAS the necessary closing papers to consumate said settlement have been received by the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer in the amount of $400.00 payable to JOSEPHINE INTROMASSO and JOSEPH INTROMASSO and HOBERMAN and HOBERMAN, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin,
Rochford and Kijewski.

NAYS: None.

Councilman Holender, offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of Six (6) Months commencing July 1, 1964 and ending December 31, 1964; the following:

BREAD, CAKE & ROLLS
CRACKERS
LAUNDRY SUPPLIES
ELECTRICAL SUPPLIES
JANITORIAL SUPPLIES
ICE CREAM
GROCERIES
STATIONERY SUPPLIES
PAINT & PAINT SUPPLIES
KITCHEN SUPPLIES

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THERERORE, BE IT RESOLVED, by the Municipal Council, of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of Two (2) Months commencing July 1, 1964 and ending August 31, 1964; the following:

MEAT & MEAT PRODUCTS
DAIRY PRODUCTS
COFFEE AND TEA
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
FISH, FRESH & FROZEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids furnishing and delivering to the various Municipal Buildings, located within the City of Jersey City, - COAL - for a period of One (1) Year commencing June 1, 1964 and ending May 31, 1965, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received three bids among which was a bid from CHARLES V. FINCH & SONS - 451 COMMUNIPAW AVENUE - JERSEY CITY, NEW JERSEY, in the sum of TWENTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY-SIX DOLLARS & TWENTY FIVE CENTS ($28, 866. 25), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of CHARLES V. FINCH & SONS, upon recommendation of the Director of Purchases be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said CHARLES V. FINCH & SONS for its proper execution of said contract.

The City Clerk published the forégoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing June 1, 1964 and ending June 30, 1964;

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT AND MEAT PRODUCTS

GOL-PAK CORPORATION	2214 SUMMIT AVENUE UNION CITY, N. J.	$15, 548. 00
WASHINGTON BEEF CO., INC.	573 - 9th AVENUE NEW YORK CITY	10, 255. 83

FRESH FRUITS AND VEGETABLES

NICHOLAS PENACHIO	407 EAST 101 STREET NEW YORK CITY	4, 846. 15

FROZEN FRUITS AND VEGETABLES

EDWARD BOKER, INC.	229 WEST STREET NEW YORK CITY	$ 3,664.90

FISH

JOSEPH APICELLA & SONS	307 1st STREET HOBOKEN, NEW JERSEY	2,537.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Marsca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Martin offered and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Public Works, Division of Building Codes and Permits, for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Building Codes and Permits Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid;

Building on Southwest Corner of
TRENTON & WALDO AVENUES - JERSEY CITY - NEW JERSEY
208 NINTH STREET - JERSEY CITY - NEW JERSEY
256 RAILROAD AVENUE - JERSEY CITY - NEW JERSEY
384 THIRD STREET - JERSEY CITY - NEW JERSEY

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Public Works, Division of Building Codes and Permits, for the demolition of the building hereinafter set forth to be demolished; and

WHEREAS, the Building Codes and Permits Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following building pursuant to the recommendations aforesaid;

PUBLIC SCHOOL #1 - YORK STREET - BLOCK 102 - LOT X

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, by written communication from Mayor Thomas J. Whelan dated May 15, 1964, he has advised the Municipal Council that he has appointed FRANCIS J. QUILTY, of 58 Beach Street, Jersey City, N. J., as a member of the Jersey City Housing Authority, pursuant to law, for a term of Five (5) years, commencing May 16, 1964, to serve without compensation, to fill the vacancy created by the expiration of the term of JOHN J. ROSS;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of FRANCIS J. QUILTY, as a member of the Jersey City Housing Authority, to fill the vacancy created by the expiration of the term of the said JOHN J. ROSS, the termination date of which appointment will be May 16, 1969, to serve without compensation, be and the same hereby is consented to and confirmed; said appointment to be effective as of May 16, 1964.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, property known as BLOCK 1640-48, LOT D2, Hackensack River was sold to the City of Jersey City on May 18th, 1959 under Tax Sale Certificate No. 14207; and

WHEREAS, on February 11th, 1963 the owners of the above premises paid to the City of Jersey City the amount of $633.32 for the redemption of the above Tax Sale Certificate; and

WHEREAS, the 1962 Taxes in the amount of $79.72 Bill No. 24881 was included in the redemption amount; and

WHEREAS, the 1962 Taxes in the amount of $79.72 were inadvertenly cancelled by Municipal Council resolution No. 2877A under date of November 6th, 1962.

THEREFORE, BE IT RESOLVED that the 1962 Taxes in the amount of $79.72 under Bill No. 24881 be restored to the 1962 Real Estate Taxes Receivable so that it can be added to the Certificate and included in the Redemption.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City on April 22, 1963 purchased tax sale certificate #14796, for Block 1290A, Lot 10G; and

WHEREAS, the Jersey City Sewerage Authority previously certified charges in the amount of $1, 075. 80, interest and cost $380. 61, totaling $1, 456. 41 to which amounts was added a recording fee of $1. 00; and

WHEREAS, the Jersey City Sewerage Authority at a meeting held October 30, 1963, resolved that the sewerage charges stated above was in error because the chemist and consulting engineer of the Authority determined that the sewerage from the aforesaid property does not enter the Authority's intercepting sewers;

NOW, THEREFORE, BE IT RESOLVED, that the tax sale certificate #14796 be and is hereby canceled of record and the sewerage charges of $1, 075. 80, $380. 61 and recording fee of $1. 00 be and are hereby canceled of record charging the tax title lien account for the named amounts.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "ASPHALT SURFACING IN VARIOUS PARKS AND PUBLIC PROPERTIES, JERSEY CITY, N. J., DURING THE YEAR 1964," pursuant to specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the City of Jersey City has received certain bids among which was a bid from BELLEZZA CO., INC., 288 SEAVIEW AVENUE, JERSEY CITY, NEW JERSEY, as follows:

Item (a) Price per square yard for the installation of a hot mixed bituminous concrete pavement, in accordance with the specifications, including four (4") inch stone base and two (2") inch surface course - TWO AND SEVENTY-FIVE ONE/HUNDREDTHS DOLLARS ($2. 75)

Item (b) Price per square yard for the installation of a two (2") inch surface course only on existing base, surface course according to the specifications - ONE AND TWENTY/ONE HUNDREDTHS DOLLARS ($1. 20)

Item (c) Price per cubic yard for supplying and installing shoulder stone base and rolling in layers of one (1") inch to three (3") inches in accordance with the specifications - SIX AND FIFTY ONE/HUNDREDTHS DOLLARS ($6. 50)

this being the lowest responsible bid according to the specifications received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that upon the recommendation of HUGH C. CLARKE, Chief Engineer, Division of Public Building Construction in the Department of Public Works, the said bid of BELLEZZA CO., INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said BELLEZZA CO., INC., for its proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City sold Lot 3Q, Block 1497 at public sale on June 26, 1961 to SAMUEL DELLA PENNA for the sum of Twnety-seven thousand dollars ($27,000); and

WHEREAS the said purchaser paid the full purchase price and executed a contract for the purchase of the foregoing premises, subject to certain conditions of sale; and

WHEREAS subsequent thereto litigation was instituted by the said purchaser seeking a deed to the premises or, in the alternative, the return of the purchase price for said premises; and

WHEREAS the City of Jersey City defended said action which was instituted in the Superior Court of New Jersey Chancery Division, Docket No. C-723-62; and

WHEREAS a judgment was entered on May 12, 1964 in said action dismissing the First Cause of Action which sought a delivery of a deed; and

WHEREAS the Court therein entered a judgment on the Second Cause of Action in favor of SAMUEL DELLA PENNA and against the City of Jersey City for the return of the purchase price in the sum of Twnety-seven thousand dollars ($27,000); and

WHEREAS a Warrant of Satisfaction of said judgment has been delivered to the City of Jersey City for said amount, without costs;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to SAMUEL DELLA PENNA and GERALD M. FREUNDLICH, ESQ., Attorney, in the sum of Twenty-seven thousand dollars ($27,000) in full satisfaction of the aforesaid judgment.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate taxes have been paid on the properties listed below, for various years; and

WHEREAS, reductions were granted by the STATE DIVISION OF TAX APPEALS; and

WHEREAS, the taxpayers presented proof of overpayment, and are, therefore, entitled to refunds;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayer in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
67	41	Charles Berlow, 77 Sussex Street c/o Meyer Friedman, Att'y. 286 Central Ave., Jersey City, N. J.	1958	$800.	$69.24	180

Charge 1958 Real Estate Taxes $69.24

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate and Personal Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment;

NOW, THEREFORE, BE IT RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to their respective years; and

BE IT FURTHER RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REFUNDED	BILL NO.
510	37	Nicholas De Gennaro 7 Henry St., J. C.	1963		$56.69	5141
767	J	Edith M. Robinson 258 New York Ave., J. C.	1963	$56.69	$56.69	9236
915	16	Joseph J. Laurie 190 Columbia Ave., J. C.	1963	$56.69	$56.69	13708
1257F	5-6	John G. Greaves 10 Ferncliff Rd., J.C.	1963		$56.69	15813
1257J	1	Jeremiah J. O'Callaghan 10 Oakdale Rd. J. C.	1963		$56.69	15906
1305	30	Booker T. Cureton 166 Wilkerson Ave., J. C.	1963		$56.69	19420

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT CANCELLED	AMOUNT REFUNDED	BILL NO.
1658	343	Robert F. Dowd 210 Duncan Ave., J. C.	1963		$56.69	25526
2002	1 N	William C. Lyles 144 Randolf Ave., J. C.	1963	$56.69	$56.69	35357
1257C	2	Franklin Heeter 114 Sycamore Rd., J. C.	1963		$56.69	15714

Cancel and charge 1963 Real Estate Taxes	$170.07
Charge 1963 Real Estate Tax Overpayments	510.21

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, personal taxes in Block 528-1/2 were assessed to the Court House Recreation, at 556 Newark Avenue, for the year 1960 in the amount of $491.15 - Bill #51730; for the year 1961 in the amount of $490.65 - Bill #51686; for the year 1962 in the amount of $569.40 - Bill #51634; and

WHEREAS, the Division of Assessments has stated that the personal taxes assessed for the year 1960, 1961 and 1962 were assessed in error;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the 1960, 1961 and 1962 personal taxes be and are hereby cancelled charging 1960 personal taxes in the amount of $491.15; 1961 personal taxes in the amount of $490.65; 1962 personal taxes in the amount of $569.40.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmean Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that PHILIP FEINSTEIN, residing at 112 Bergen Avenue, Jersey City, N. J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said Philip Feinstein shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City at its meeting of September 18th, 1962, did authorize the Mayor to execute and file an application for a grant under the Expanded State and Regional Planning Program of the Department of Conservation and Economic Development of the State of New Jersey to assist in the financing of a Community Renewal Program for the City of Jersey City; and

WHEREAS, such an application was filed with the Department of Conservation and Economic Development of the State of New Jersey on October 2nd, 1962; and

WHEREAS, said application has been approved and a grant authorized in the amount of $49,080.00;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, That the Mayor is hereby authorized to execute an agreement between the City of Jersey City and the Department of Conservation and Economic Development of the State of New Jersey which will grant to the City of Jersey City the sum of $49,080.00 to assist in the financing of a Community Renewal Program for the City of Jersey City, County of Hudson, State of New Jersey and to provide such information and documentation as may be required.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the DEMOLITION OF SIX THREE STORY & BASEMENT FRAME BUILDINGS LOCATED ON WHITON ST. 368 - 378 INCLUSIVE, JERSEY CITY, NEW JERSEY, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received EIGHT BIDS among which was a bid from the BELLEZZA CO., INC., 288 SEAVIEW AVENUE, JERSEY CITY, NEW JERSEY, in the amount of THREE THOUSAND FOUR HUNDRED & EIGHTY DOLLARS ($3480), this being the lowest bid received;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the Director of Purchases, that the said bid of BELLEZZA CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following res

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Public Works, Division of Building Codes and Permits, for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Building Codes and Permits Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

202 Bay St., Jersey City
131 Manning Ave., Jersey City
209 Second St., Jersey City
104 Broadway, Jersey City
284 Grand St., Jersey City
268 Pine St., Jersey City
629 Grand St., Jersey City

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on the 20th day of October, 1959, the Board of Commissioners of the City of Jersey City adopted a resolution authorizing the sale of real estate not needed for public use, which real estate was then described as Block 1751, Plot 10B, Plot 10C, Plot 10D, Plot 10E, old part of Plot 10A and Block 1746 1/2, part of Plot H1, part of Plot G and part of Plot K, all as indicated on may approved February 27, 1957, and which parcels of land are now known and designated on the official assessment may of Jersey City, as presently in use, as Block 1751, Plot 10B, Plot 10C, 10D and 10E, Block 1746 1/2, Plot H3, by public sale to the highest bidder in accordance with the provisions of N. J. S. A. 40:60-26; and

WHEREAS, on the 9th day of November, 1959, all of the above described property was sold by public sale to Phillip B. Robinson, subject to certain specified conditions, among which are the requirements that the purchaser shall erect upon said lands a non-residential building or buildings covering a ground area of 500, 000 square feet to be completed within four years of the date of the confirmation of the sale, and to further begin the construction of non-residential building or buildings covering a ground area of 300, 000 square feet within 18 months of the date of confirmation of sale to be complete within three years of the date of confirmation of sale, and to begin the construction of a non-residential building or buildings covering an additional 200, 000 square feet of ground area within 36 months of date of confirmation of sale to be completed within one year of the starting date; and

WHEREAS, the conditions of said sale further provided that in the event the purchaser has not fully complied with said requirements, regulations, conditions and use of land as set forth in the terms of sale within the specified time, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, with the right in the City of Jersey City to declare all monies paid forfeited, and to retain the same as liquidated damages and to resell the said property or pursue such further legal and equitable remedies as it may have; and

WHEREAS, under the terms of said sale the City of Jersey City has the right to hold delivery of deed until satisfactory proof is submitted to the City that all other terms and conditions of sale have been fulfilled; and

WHEREAS, the sale of said lands to the said Phillip B. Robinson was on November 17, 1959 confirmed in all respects by the Board of Commissioners of the City of Jersey City;and

WHEREAS, said putchaser, Phillip B. Robinson, has advised the Municipal Council of the City of Jersey City that he is encountering great difficulty in obtaining mortgage financing necessary for the construction of the buildings required to be completed by hum under the conditions of sale, because such mortgage financing cannot be obtained in the absence of a waiver by the City of Jersey City of its right to declare a default in the conditions of sale and to re-enter and resell said property as a result thereof; and

WHEREAS, said purchaser has requested the Municipal Council of the City of Jersey City to amend the conditions of sale so as to (a) authorize the execution and delivery by the City of Jersey City of deed to the purchaser prior to the commencement of the construction of the buildings required to be erected in accordance with the conditions of sale, which deed shall be limited to so much of the land sold as is known and described as Block 1746 1/2, Lot H3, Block 1751, Lot 10E and Block 1751, Lot 10D, on the official assessment map of the City of Jersey City as presently in use, in exchange for delivery to the City of Jersey City by the purchaser of a Performance Bond duly executed by a reputable surety company and the purchaser, in favor of the City of Jersey City, in the principal amount of $500, 000. , which bond shall guarantee the commencement and completion of a non-residential building or buildings covering a ground area of at least 300, 000 square feet, which construction shall begin not later than May 28, 1964 and shall be completed not later than November 28m 1965, and shall further provide that the principal amount of the obligation thereunder shall be progressively reduced in such proportion as the portion completed by November 28m 1965 bears to the total of 300, 000 square feet, and which bond shall be approved both as to form and substance by the Corporation Counsel of the City of Jersey City, and (b) waive any right of the City of Jersey City to declare a default of the purchaser and to re-enter and resell that portion of the lands known on the official may in the City of Jersey City as Block 1746 1/2, Lot H3, Block 1751, Lot 10E, Block 1751, Lot 10D, and to limit the rights and remedies of the City of Jersey City for default with respect thereto to such relief as is provided for in the Performance Bond hereinbefore referred to; and

WHEREAS, it is in the best interest of the City of Jersey City to grant the request of the purchaser with reference to the foregoing;

NOW, THEREFORE, BE IT RESOLVED, that the terms, convenants and conditions of said sale be waived, released and modified in the following respects:

1. The City of Jersey City shall execute and deliver to Phillip B. Robinson, purchaser, a deed for so much of the aforementioned premises sold as are known and described on the official assessment map of the City of Jersey City, as now in use, as Block 1746 1/2, Lot H3, Block 1751, Lot 10E and Blcok 1751, Lot 10D, conditioned upon the delivery to the City of Jersey City by the purchaser of a Performance Bond duly executed by a reputable surety company and the purchaser in favor of the City of Jersey City in the principal amount of $500, 000., which bond shall guarantee the commencement and completion of a non-residential building or buildings covering a ground area of at least 300, 000 square feet, which construction shall begin not later than May 28, 1964 and shall be completed not later than November 28, 1965, and shall further provide that the principal amount of the obligation thereunder shall be progressly reduced in such proportion as the portion completed by November 28m 1965 bears to the total of 300, 000 square feet, and which bond shall be approved both as to form and substance by the Corporation Counsel of the City of Jersey City.

2. Upon delivery of said deed and receipt by the City of Jersey City of the Performance Bond as aforesaid, the City of Jersey City expressly waives its right to (a) declare a default of the purchaser with respect to the lands and premises so conveyed, (b) re-enter and retake said lands and premises by reason of any alleged default by the purchaser with respect to the original conditions, terms and convenants of sale, and (c) resell said lands and premises by reason of any alleged default by the purchaser with respect to the original conditions, terms and convenants of sale; and

IT IS FURTHER RESOLVED, that all other terms, covenants and conditions of sale as contained in the original resolution of sale adopted on October 20, 1959 shall remain in full force and effect.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: Councilman Connors.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, Nathan Pearlman for Polonar Corp., has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the argument of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N. J. S. A. 40:55-39; and

WHEREAS, said Board, in writing has recommended approval of said application; and

WHEREAS a transcript of the proceedings had above has been submitted to and considered by the Municipal Council; and

WHEREAS, the Municipal Council adopts and concurs in said recommendation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, specifically subject to the conditions that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

> NATHAN PEARLMAN for POLONAR CORP., to permit the erection of a one-story GASOLINE SERVICE STATION at premises known as 560-570 Montgomery Street, Jersey City, N. J..

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin And Rochford.

NAYS: None.

ABSTAINED: Councilman Kijewski.

Councilman Maresca offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JOHN F. BRENNAN, residing at 291 Central Avenue, Jersey City, N. J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a constable, pursuant to R. S. 40:41-35, for the term of one year from the date hereof as prescribed by R. S. 40:41-36. The said John F. Brennan shall give bond to the City of Jersey City in the sum of $1, 000. 00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS DIVID CASSIDY, of 39 Monitor St., Jersey City, N. J. filed application on March 10, 1964, for pension and retirement in accordance with the Non-Contributory Pension Ace adopted by the City of Jersey City on August 7, 1956; and

WHEREAS David Cassidy was employed in the Jersey City Board of Education from November 25, 1940, to December 15, 1943, and in the Department of Public Works of the

City of Jersey City from December 16, 1943 to March 1, 1964, for an aggregate period of 23 years, and has attained the age of 70 years, having been born on September 1, 1893;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to DAVID CASSIDY, employed as a watchman in the Department of Public Works, a pension in the amount of $505.80 annually, payable semi-monthly at the rate of $21.08, to be effective retroactive to March 1, 1964. This annual pension payment of $505.80, plus annual payment of Social Security Old Age Insurance benefit of $1,380.00, makes an annual total of $1,885.80 retirement allowance to DAVID CASSIDY, payable from the aforesaid two sources.

A certified copy of this resolution is to be presented to JAMES F. RYAN, Administrator, General Non-Contributory Pension Act.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

At 2:10 o'clock P.M., on motion of Councilman Kijewski seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify to their accuracy.

JOHN J. KIJEWSKI
President of Council

BERNARD J. ROSENGARD
City Clerk

MINUTES

OF

MEETINGS

OF THE

Municipal Council

OF THE

CITY OF JERSEY CITY, N. J.

Meetings of JUNE 1964

BERNARD J. ROSENGARD, *City Clerk*

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, June 2nd, 1964, at 11:03 o'clock A. M.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
John J. Kijewski (President)

ABSENT:

None.

In advance of directing the City Clerk to proceed with the scheduled agenda before the Council, President Kijewski advised the Council that he had received a telegram from Anthony Bellezza requesting permission to address the Council with reference to his proposal for the Ravine Road-Monmouth Street sewer project, submitted to the Council on May 19th, 1964 and which he has learned is to be rejected.

Following discussion by the members of the Council, it was agreed to depart from the regular scheduled agenda for the purpose of considering the aforementioned subject.

MR. ROSENGARD:

In consonance with the President's remarks on the subject, the Clerk has before him two resolutions.

Is it the wish of the Council that these resolutions be published?

PRESIDENT KIJEWSKI:

Yes.

Thereupon the Clerk published the following resolution:

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on May 19, 1964, the City Clerk received a bid from Bellezza Company, Inc., pursuant to resolution of April 21, 1964, for the construction of Section 1 of the Monmouth Street-Ravine Road sewer in the amount of $297, 781. 25; and

WHEREAS the Municipal Council has considered the aforesaid bid and upon recommendation of its engineers has determined that it is in the best interests of the city to reject said bid, which bid was the only bid received on the aforesaid date, having reserved the right to so reject;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid be and it hereby is rejected in the best interests of the City of Jersey City; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is authorized to take such action as is appropriate according to law.

IN ADVANCE OF ROLL CALL ON THE FOREGOING RESOLUTION, THE FOLLOWING OBSERVATIONS WERE RECORDED:

MR. ROSENGARD:

In advance of the roll call, does Mr. Bellezza desire to be heard at this time?

MR. ANTHONY BELLEZZA:

Yes.

(Stepped to the dais and addressed the Council).

MR. BELLEZZA:

Mr. President and members of the Council, ladies and gentlemen, my name is Anthony Bellezza. I represent Bellezza Company, Inc., of 288 Seaview Avenue, Jersey City.

At the last Municipal Council meeting, my company submitted a bid on the Ravine Road sewer and we were the successful low bidder for this project. We received a telephone call from a reporter asking us whether or not we had any comment on the rejection of this bid. I was very surprised to hear of this because we felt that our company was going to be accepted for this job, and I have come here to find out if such is the case and if so, why?

I would like to ask you, and I guess my answer was just given, whether or not a resolution is before this Honorable Body rejecting this bid.

PRESIDENT KIJEWSKI:

Last night we had it in caucus and it was brought out for all to hear that all bids can be rejected. That is the privilege and perogative of the City.

MR. BELLEZZA:

Yes, sir, I understand that.

PRESIDENT KIJEWSKI:

Also, we have a resolution that will be brought out here which will bring about the same situation by putting it in a compact of a complete job rather than one or two pieces as set forth. That is my understanding, as far as I can say.

Now, it is the consensus of the Council with the legal aspect from the Corporation Counsel, that the Council has the right to reject any and all bids and this will be bringing about a new resolution which will authorize the City Clerk to give notice to contractors of the proposed resolution authorizing the acceptance of bids for the Monmouth Street Ravine Road sewer and appurtances, and in addition providing a pre-qualification of bidders and schedules thereof.

It is my belief, as I understand it, and as brought out by the City Engineers that it would be to the best interests of the City to take the entire project and not only the one portion that you have bid on, but to carry it through over and beyond the confines of the D. L. & W. Railroad. I am sure you are familiar with it. As you are coming down the hill, you have got to cross under the railroad and cross further on down and to lump these bids.

That is all I can tell you at the moment.

MR. BELLEZZA:

In answer to you, sir, I would like to say that my company has been in Jersey City since 1946 in business. My entire family lives in Jersey City and are property owners and taxpayers, and I feel that I am certainly entitled to answer and be allowed to ask any pertinent questions relating to my bid.

Now, as far as what you have just stated about the lumping of this bid, I am sure that the engineers had this bid six months prior to the acceptance of this bid, and if there was any question about lumping this job together, it should have been brought out at that time and not after you receive a bid from me and then all of a sudden they decide that they want to lump this job together.

PRESIDENT KIJEWSKI:

Mr. Bellezza, I would call Mr. Manning here who has been to Philadelphia with the Federal Government who is taking part in this movement. Maybe he will enlighten you as to what has transpired since you made your bid. This Council has been brought up only as to last night as to why it has been so decided.

Mr. Manning, will you take the microphone and answer Mr. Bellezza as to the reason and the feasibility of lumping this job into a one unit situation, rather than piecemeal as Mr. Bellezza had bid on and as it was advertised at that time and the reasons there were for the change?

MR. MANNING:

As you members of the Council know, I reviewed this last night at the caucus.

At the last meeting I indicated that we had eight contractors pick up plans and specifications for this job.

Now, the FHA Philadelphia office told us that we would have to start construction originally by May 12 and we were considerably delayed. We are on the verge of clearing these delays by the Erie-Lackawanna Railroad whose property and tracks have to cross at two locations; one is a passenger line which will require an extensive tunneling operation and the other in the lower level down in the vicinity of Monmouth and Sixteenth Street is a freight line with three lines of the Erie-Lackawanna and one of the New York Central Railroads.

Now, the railroad, principally the Erie-Lackawanna, has imposed so many restrictions and time delays on us that we found it impossible to comply with all of their requests and the time schedule of the FHA on the accelerated public works program schedule. So, they suggested that in order to get the work started, we take only one small section of the proposed sewer construction job which would be from Ravine Road down to about the point off New York Avenue where we enter Erie-Lackawanna property immediately above the proposed tunneling operation.

Now, as I indicated then and as I indicated last night, we found that they advised us not to receive bids at the May 5th meeting because they had not at that time received the minimum wage schedule which they require as part of the specifications from the United States Department of Labor. So, after telephone conversation between them and our liaison officer, Sidney Willis, it was resolved that we would postpone the receipt of bids to the ensuing meeting, which would be May 19.

Telegrams were sent out to all eight of the contractors advising them that receipt of bids was being postponed until that time. That is, to the last meeting. In the interim, we received the revised wage schedule and sent it to each of the eight respective contractors. Now, each of these contractors have received a telegram notifying them that the receipt of bids was postponed to May 19.

As you know, at the last meeting, we received only one bid. Thereafter, we consulted with the Federal Housing people who are handling this accelerated public works program for the Federal Government and it was concluded that since we had only one bid, it would be in the best interest that they would give us sufficient time and we would advertise the whole job at once and if the Council would be agreeable to that, they felt that greater economies would be realized by so doing. Also, that their objective of getting maximum employment in the field in the shortest possible time would be realized.

Now, I brought these facts to your attention last night and gave you the schedule which informally they said would be acceptable to them and which would be formalized if you approved it at the meeting today.

Now, these are the fact as I know them. If there are any other questions, of course, relating to this, I would be very happy to answer them.

PRESIDENT KIJEWSKI:

Does the Council have any questions?

COUNCILMAN MARTIN:

I conclude then, Mr. Manning, that the Federal Housing Authority directed us or directed you, at least, to advertise since we only had one bid to see can't we get more bids?

MR. MANNING:

Well, neither they now we like to receive just one bid. They said they would prefer to have comparative bids. They didn't actually for the record direct us to do it, but they suggested that this would be the appropriate thing.

PRESIDENT KIJEWSKI:

Any other questions?

COUNCILMAN CONNORS:

Mr. Bellezza, when you got your bid or the subsequent telegram, was there anything confusing either by the specs or the information in the telegram?

MR. BELLEZZA:

No, sir.

COUNCILMAN CONNORS:

The reason I asked that question is because it is odd that there is only one bid on this $297,000 job. There is not that much work around for contractors to be so busy.

MR. BELLEZZA:

I can't answer why the other people didn't bid. Maybe they are too busy.

I can't understand why I should be penalized because seven other bidders didn't want to bid. If Mr. Manning will check back in his records, I am certain that on the last job that you people gave out -- I believe it was on the garage and I think it was the same Government

Agency involved -- there was one plumbing bid which was over $300, 000 and at that time there was no comment made that there was only one bid.

Now, there are a few questions that I would like to ask Mr. Manning if it all right with you gentlemen.

PRESIDENT KIJEWSKI:

Will you answer his questions, Mr. Manning?

MR. MANNING:

Yes.

PRESIDENT KIJEWSKI:

All right, proceed, Mr. Bellezza.

MR. BELLEZZA:

Mr. Manning, my bid, as we all know, was $297, 000. Would you be kind enough to tell these people what the estimate was of this work?

MR. MANNING:

The estimate was approximately the same as the bid received.

MR. BELLEZZA:

Now, another thing that I would like to point out to you people is that your resolution is calling for a combination of the whole job. Now, what guarantee do you have that the next phase of this job isn't going to cost you more money than it would cost you if you gave this work to me? Now, you just heard Mr. Manning say that we are under the engineers' estimate of this job. So, regardless of if there was ten people or twenty people, it dosen't make any difference because we are not asking for any more money than you had anticipated spending. In fact, if I can construe Mr. Manning's words, we are asking for less.

So, I am being penalized because other people didn't bid and because I was the only bidder and because our bid came in underneath the estimate, and the reason for joining these two jobs together sounds very slim to me, because everybody was aware of these facts before. Now, all of a sudden they want to join both jobs.

Now, basically, we are a small contractor. We are not in a class with a lot of big people that do this type of work. So, the minute that you join these two jobs together, you put it into a class that precludes me and other people.

So, I feel that the way it was set up, we abided by all of the specifications. We submitted our bonds. We bid it intelligently and we feel that we shouldn't be penalized just because the Federal Government thinks that now these two jobs should be joined together.

This must be going back about a year because these jobs are just not brought out overnight. There is a lot of study that goes into them. So, I feel that they were well aware of the scope of the job and if they wanted it combined into one job, they would have said so at that time.

Now, another question I would like to ask Mr. Manning is whether or not these comments from this Federal Agency are in writing or are they just conversations that he had with them?

MR. MANNING:

Well, I don't know that that first part was a question, but I would say this: I think Anthony Bellezza knows me long enough to know that in my entire activity with Jersey City dating back fourteen years, I have never personally been responsible for discriminating against any single contractor regardless of what his past record was with the City or in private work, and I am hopeful that he will take this construction on our findings and report in this particular instance.

Now, as I mentioned last night, my direct connection with the Federal people was first initiated on last Wednesday. Before that, every contract with them had been through our Planning Office and because this is an engineering project, I was requested to go down there so that I could more directly discuss any technical aspects of the problem.

Now, it is my sincere conviction, and I say this and I would repeat it under oath, that regardless of who the contractor was, if there were but one bid, I believe, Mr. Bellezza, that the attitude of both the FHA and the City would be the same as it is now.

Now, as far as any written records, I had taken a few notes and they said it is always advisable to get comparative bids regardless of what an engineer's estimate is.

Now, I don't think you gentlemen would want me to get at this time into a detailed analysis of line by line items of Mr. Bellezza's bid, but I would be glad to do it at any time.

Now, the overriding factor, as I see it, is that the City of Jersey City through its representatives prior to last Wednesday had never gotten a time extension beyond the starting of operations in the field on May 12 even when through no fault of the City Administration or the City's Governing Body, the minimum wage schedule was not forthcoming. Now, we figured that was their responsibility and no one asked for a time extension because the onus was on the Federal Government and we had to delay the receipt of bids for two weeks. Then, as I have said, we received one bid.

Now, I made a point of going down rather than discussing it on the phone with them. I went down and not with the highest group in conference last Wednesday, including the Administrator of the whole office, and reviewed it. I think it was the firm and unbiased opinion of all concerned that we could conceivably and logically expect to get a better unit price when you are doing a $1,300,000 job than when you are doing a $300,000 job. That was one of several considerations. The others I have mentioned to you that it would start more men to work in a shorter time.

Basically, they felt that great economies would be realized and we would get the work on the overall project started sooner, and it was never the concept in the beginning to have two separate parts of this. The only reason that came up was because the railroad was delaying the City and they wanted to start some small portion of it.

Now, the FHA said, "We realize from all the evidence you have presented to us about the railroad delay that we might just as well go for the whole package now. You only have one bid. Here we have been delayed perhaps a month. You get this going according to this schedule," and the schedule or the timetable which I presented last night is one which was worked out with the FHA, so I think there is no question about it that they would support it. As a matter of fact, they asked if I would forward the proposed schedule and the action of the Governing Body to them after the meeting today.

PRESIDENT KIJEWSKI:

Are there any further questions?

MR. BELLEZZA:

Mr. President, I have one further comment that I would like to make.

I want you people to be aware that I am going to discuss my rights with my attorney and that whatever my rights are, you may feel sure that we are going to try and protect them.

Thank you very much.

PRESIDENT KIJEWSKI:

That is your prerogative, Mr. Bellezza.

MR. ROSENGARD:

Mr. President, we are now ready for the roll call on the rejection of the bid.

PRESIDENT KIJEWSKI:

Proceed, Mr. Clerk.

MR. ROSENGARD:

On the resolution, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Mr. President --

PRESIDENT KIJEWSKI:

Mr. Connors.

COUNCILMAN CONNORS:

With due respect to Mr. Manning's ability and integrity, this is as much a decision of judgment as it is of technicalities and technical judgment.

It struck me as I sat here and listened that to me if five men come into the Chambers that we have out here, men with bids to hand in, and if someone through the grapevine finds out that John Doe has a low bid, it is a good way to knock him out for everyone to keep their bid in their pocket and go home.

Now, we have got to protect these men. Certainly I go for competitive bidding and it is ironic to me that eight men could pick up bids for a job totaling over $300, 000 with, let's assume, a ten percent profit, making it $30, 000, and still not bid on it. There is not that much work around to tie up that many contractors.

Now, on this situation, we should set an example. Anything we do should be set doen for future operations and we can't let these things go on.

I vote no on the rejection of this bid.

MR. ROSENGARD:

Councilman Flaherty?

COUNCILMAN FLAHERTY:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Abstain.

MR. ROSENGARD:

And President Kijewski?

PRESIDENT KIJEWSKI:

Abstain.

MR. ROSENGARD:

The poll indicates six ayes, two abstentions and one no vote.

PRESIDENT KIJEWSKI:

The rejection of the bid receiving six ayes, one nay and two abstentions is hereby passed and will take due course in all rejected and passed resolutions.

MR. ROSENGARD:

Mr. President, there is an accompanying resolution sponsored byCouncilman Flaherty, indicated on your agenda as 9Z8.

President Kijewski directed the Clerk to publish the subject resolution:

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS the Municipal Council has been informed that proposal for A. P. W. - N. J. - 216G project, involving construction of the Monmouth-Street-Ravine Road Sewer and appurtenances, from Ravine Road to the vicinity of 15th and Coles Streets, will be complete as to plans and specifications on June 16, 1964, at which time the Municipal Council will be enabled to advertise for bids on the aforesaid entire project; and

WHEREAS it is in the best interests of the City of Jersey City that all contractors be be notified of this proposed bidding; and

WHEREAS because of the exigencies of the time it is in the best interests of the city that contractors be given an opportunity to prequalify pursuant to law, so that they may be eligible to bid on the aforesaid entire contract; and

WHEREAS as much time as is consistent with the target dates for the necessary steps toward the completion of the project be met as expeditiously as possible and that the ability to meet the prequalification requirements;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk be and he hereby is authorized to insert in local newspapers circulating within the City of Jersey City, this resolution in its entirety as a notice to all contractors of its contents. All contractors will be required to obtain prequalification forms as required by the law and resolutions of the City of Jersey City heretofore adopted, and to return such prequalification forms fully executed to the office of the Chief Engineer, Room 24, City Hall, Jersey City, not later than June 16, 1964. As soon thereafter as practicable, and not later than 10 days prior to the receipt of bids. plans and specifications for this work will be available for distribution to all qualified bidders and proposals must be submitted when called for at the regular meeting of the Municipal Council on July 7, 1964, at 11 A. M. (Daylight Saving Time), in the Municipal Council Chamber, City Hall, City of Jersey City. Any prospective contractor whose prequalification form is not received in the office of the Chief Engineer by June 16, 1964, and subsequently approved, will be precluded from obtaining copies of the plans and specifications and such failure will render him ineligible to participate in the bidding.

BE IT FURTHER RESOLVED that the appropriate contract officers of the City of Jersey City may examine the aforesaid prequalification forms and the information contained therein to evaluate the contractor's ability to fulfill the contract. Failure to supply the necessary information required by the prequalification questionnaire will render such contractor ineligible.

BE IT FURTHER RESOLVED that in addition to the information required in the current standard form for prequalification or qualification of bidders now required by the Public Works Department by virtue of resolution of May 7, 1963, contractors are notified that they must be able to supply satisfactory evidence of having a minimum of three (3) years of experience in sewer construction as a prime contractor and, in addition, have successfully completed at least one contract in excess of $650, 000 in sewer construction as a prime contractor, and failure to comply with the aforesaid provisions and the other provisions delineated by law in the requirements of Jersey City heretofore existing, as aforesaid, shall be grounds for rendering said contractor ineligible for bidding.

Following publication of the foregoing resolution, on poll of the vote, the following was recorded:

MR. ROSENGARD:

Mr. President, the resolution is now ready for a vote.

PRESIDENT KIJEWSKI:

On the roll call, Mr. Clerk.

MR. ROSENGARD:

Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors?

COUNCILMAN CONNORS:

Abstain.

MR. ROSENGARD:

Councilman Flaherty?

COUNCILMAN FLAHERTY:

Aye.

MR. ROSENGARD:

Councilman Holender?

COUNCILMAN HOLENDER:

Aye.

MR. ROSENGARD:

Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford?

COUNCILMAN ROCHFORD:

Abstain.

MR. ROSENGARD:

President Kijewski?

PRESIDENT KIJEWSKI:

Abstain.

MR. ROSENGARD:

The poll indicates six ayes and three abstentions, Mr. President.

PRESIDENT KIJEWSKI:

The resolution will carry.

So ordered.

MR. ROSENGARD:

We will now return to the scheduled agenda for this meeting.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF SIX (6) MONTHS COMMENCING JULY 1, 1964 AND ENDING DEC. 31st, 1964: Bread, cake and rolls, crackers, laundry supplies, electrical supplies, janitorial supplies, ice cream, groceries, stationery supplies, paint and paint supplies, kitchen supplies.

Thirty-two (32) sealed bids received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF TWO (2) MONTHS COMMENCING JULY 1, 1964 AND ENDING AUGUST 31st, 1964: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

Fifteen (15) sealed bids received.

DEMOLITION OF FOLLOWING BUILDING FOR THE DIVISION OF BUILDING CODES AND PERMITS: 202 Bay St., 131 Manning Ave., 209 Second St., 104 Broadway, 284 Grand St., 268 Pine Street, 629 Grand Street, all of Jersey City, N. J.

Five (5) sealed bids received.

DEMOLITION OF FOLLOWING BUILDINGS FOR THE DIVISION OF BUILDING CODES AND PERMITS: Building on southwest corner of Trenton and Waldo Aven., known as Block 501. Lot #2, Jersey City., 208 Ninth St., 256 Railroad Ave., and 384 Third St., all of Jersey City, N.J.

Six (6) sealed bids received.

DEMOLITION OF FOLLOWING BUILDING FOR THE DIVISION OF BUILDING CODES AND PERMITS: PUBLIC SCHOOL #1, York Street, Block 102 - Lot X.

Six (6) sealed bids received.

Councilman Rochford moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Holender moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF SIX (6) MONTHS COMMENCING JULY 1st, 1964 AND ENDING DECEMBER 31st, 1964: Bread, cake and rolls, crackers, laundry supplies, electrical supplies, janitorial supplies, ice cream, groceries, stationery supplies, paint and paint supplies, kitchen supplies.

1. Joseph Browne, by item with surety bond attached.
2. Altro Work Shop, by item with surety bond.
3. Charles Weinacht Stationery, by item with surety bond.
4. The Paper Mart, Inc., by item with surety bond.
5. Norton and Williams, by item with surety bond.
6. Fisher Cohen Co., by item with surety bond.
7. J. Israel, by item with surety bond.
8. Joseph Gromek, by item with surety bond.
9. National Biscuit Co., $1105.66 with certified check for $368.55.
10. Harsam Stationery by item with certified check for $1300.00.
11. Square Electric Co., by item with surety bond.
12. Union Card and Paper Co., Inc., by item with surety bond.
13. Alran Sales Co., Inc., by item with surety bond.
14. Flagstaff Foods Corp., by item with surety bond.
15. S. Gumpert by item with surety bond.
16. Colgate Co., $3756.75, with certified check for
17. $1252.25
18. Millinger Co., by item with surety bond.
19. Fischer Baking Co., $17,804.02 with surety bond.
20. General Baking Co., $17,584.15 with surety bond.
21. Deborah Lee Ice Cream Co., $5879.50 with surety bond.
22. Gotham Card Co., by item with surety bond attached.
23. Embassy Grocery Corp., by item with surety bond.
24. Ace Office Supplies, by item with surety bond.
25. Swift & Co., by item with certified check for $1706.00.

28. J. Liberman and Co., by item with surety bond attached.
29. Triple Cee Supply Co., by item with surety bond.
30. Globe Sanitary Products by item with surety bond.
31. N. Siperstein by item with surety bond.
32. Olivetti Underwood Corp., by item with certified check for $335. 00.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF TWO MONTHS COMMENCING JULY 1, 1964 AND ENDING AUGUST 31st, 1964: Meat and meat products, dairy products, coffee and tea, fresh fruits and vegetables, frozen fruits and vegetables, fish, fresh and frozen.

1. Larry's Seafood Co., $4561. 00 with surety bond.
2. Chait Foods, Inc., $4370. 00 with certified check for $1500. 00.
3. Leo Konigsberg by item with surety bond.
4. Nicholas V. Penachio $9046. 55 with certified check for $3050. 00.
5. Joseph Apicella and Sons, Inc., $4460. 50 with certified check for $1, 000. 00.
6. Dewey Meadow Farms, $2835. 00 with surety bond attached.
7. Gillies Coffee Co., $3270. 00 with surety bond.
8. Clifton Fruit and Produce by item with surety bond.
9. Lincoln Mills, Inc., $3740. 00 with surety bond.
10. A. Bohrer, by item with surety bond.
11. Beck and Sons, by item with surety bond.
12. Washington Beef Co., Inc., by item with surety bond.
13. Gol Pak Corporation by item with surety bond attached.
14. Edward Boker, Inc., $6212. 50 with surety bond.
15. Thorman Baum and Co., Inc., $5926. 75 with surety bond.

DEMOLITION OF FOLLOWING BUILDINGS FOR THE DIVISION OF BUILDING CODES AND PERMITS: 202 Bay St., 131 Manning Ave., 209 Second St., 104 Broadway, 284 Grand St., 268 Pine St., and 629 Grand St., all of Jersey City, N. J.

1. William M. Young and Co., individual prices on houses, total $17, 000 with certified check for $1700. 00 and surety bond.
2. Bellezza Co., Inc., individual prices on houses, total $31, 650. 00 with certified check for $4, 000, and surety bond.
3. Peter Juzefyk Excavating Co., individual prices on houses, total $19, 900 with certified check for $2560. 00 and surety bond.
4. Industrial Wrecking Co., individual prices on houses, total $19, 900 with surety bond and certified check for $2, 500. 00.
5. Gottlieb Wrecking and Contracting Co., individual prices on houses, total $29, 000. 00 with surety bond and check for $5, 000.
   DECLARED REJECTED, CHECK NOT CERTIFIED.

DEMOLITION OF FOLLOWING BUILDING FOR THE DIVISION OF BUILDING CODES AND PERMITS: Building on southwest corner of Trenton and Waldo Avenue, Block 501, Lot #2, Jersey City., 208 Ninth St., 256 Railroad Avenue and 384 Third St., all of Jersey City, N.J.

1. Bellezza Co., individual prices on houses, total $10. 450. 00 with surety bond and certified check for $1200. 00.
2. William M. Young and Co., individual prices on houses, total $8800. 00 with surety bond and certified check for $880. 00.
3. Peter Juzefyk individual prices on houses, total $7800. 00 with surety bond and certified check for $1130. 00.
4. Gottlieb Wrecking Co., individual prices on houses, total $39, 000. 00 with surety bond and check for $5, 000. 00.
   DECLARED INFORMAL, CHECK NOT CERTIFIED.
5. Industrial Wrecking Co., individual prices on houses, total $9100. 00 with surety bond and certified check for $1, 000. 00.
6. A. Tomae and Sons, Inc., individual prices on houses, total $10, 100 with surety bond and certified check for $1010. 00.

DEMOLITION OF FOLLOWING BUILDING FOR THE DIV. OF BLDG. CODES AND PERMITS: PUBLIC SCHOOL #1, YORK STREET, BLOCK 102, Lot X.

1. William M. Young and Co., $28, 222. 00 with surety bond and certified check for $2825. 00.
2. Bellezza Co., Inc., $24, 500. 00 with surety bond anc dertified check for $3, 000. 00.
3. A. Tomae and Sons, Inc., $22, 000 with surety bond and certified check for $2200. 00.
4. Peter Juzefyk, Inc., $21, 200 with certified check for $2200. 00 with surety bond.
5. Industrial Wrecking Co., $23, 000 with surety bond and certified check for $3, 000.
6. Gottlieb Wrecking and Contracting Co., $45, 000. 00 with surety bond and check for $5, 000. 00.
   DECLARED INFORMAL, CHECK NOT CERTIFIED.

Councilman Martin moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Altomonte and adopted unanimously.

ORDINANCE HEARINGS

Councilman Connors offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to vacate said portion of Thirteenth Street lying between Erie Street and Grove Street. (Franchise Ordinance G-16).

On motion of Councilman Connors, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that siad ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, June 16th, 1964, at 11 o'clock A. M.

Councilman Maresca offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to further amend an ordinance entitled "An Ordinance to limit the number of Plenary Retail Consumption Licenses and Plenary retail distribution licenses to sell alcoholic beverages at retail in the City of Jersey City", enacted June 20th, 1960. (City Ordinance G-114).

On motion of Councilman Maresca, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, June 16th, 1964 at 11 o'clock A. M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to license and regulate existing junkyards, scrap or waste yards, and junkyard dealers, scrapyard dealers and waste yard dealers, and fixing the fees for said license amd providing penalties for the violations thereof. (City Ordinance G-103).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted, hearing on final passage of the ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-103.

AN ORDINANCE TO LICENSE AND REGULATE EXISTING JUNK YARDS, SCRAP OR WASTE YARDS, AND JUNK YARD DEALERS, SCRAP YARD DEALERS AND WASTE YARD DEALERS, AND FIXING THE FEES FOR SAID LICENSE AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF.

SECTION 1. "JUNK YARD", "SCRAP OR WASTE YARD", is any lot, plot, premises or building used for the scrapping, storing, dismantling or baling of scrap, waste or reclaimable material, motor vehicles, automotive equipment, construction or industrial equipment, combustible or non-combustible, whether same is to be scrapped and baled for removal from the premises or sold on the premises at retail or wholesale, now existing and which was so being operated and conducted on or before January 1, 1962.

SECTION 2. No person, firm, association, partnership or corporation shall conduct an existing junk yard, scrap or waste yard within the City of Jersey City without first having obtained a license therefor in the manner hereinafter set forth.

SECTION 3. Any person, firm, association, partnership or corporation desiring to obtain a license as herein required, shall:

(a) Make application in writing to the License Supervisor of the City of Jersey City, setting forth name, address, and the premises at which it is proposed to establish a junkshop or junk yard, or setting forth the premises where a junk yard, scrap or waste yard business is presently being conducted, including a full description of such premises and whether the applicant owns the premises or leases them, together with the deed or lease thereon, together with a description of the building and the classes of materials which it is proposed to store thereon.

(b) Such application shall be accompanied by the sum equalling the whole annual license fee which shall be returned by the License Supervisor in the event the license is refused.

(c) Such application shall state the number of years a junk yard, scrap or waste yard business has been conducted on the premises and also whether the applicant has been convicted of the crime of larceny or removing stolen goods or any other crime involving moral turpitude.

(d) Such application shall state whether all city taxes, both real and personal, on said premises have been fully paid.

SECTION 4. If, after investigation by the License Supervisor of the City of Jersey City, he is reasonable satisfied that the statements contained in the application are true, and the applicant has fully complied with the terms and conditions of this ordinance, and any other applicable ordinance of the City of Jersey City, and if the proper fee shall have been paid, the said License Supervisor shall issue to the applicant a license for the premises specified in the application effective from the date of issuance.

SECTION 5. All junk yard, scrap or waste yard dealers and junk yard, scrap or waste yard operators shall keep books in which records of all purchases are made, which books are to be open to public inspection in order to enable them to trace stolen goods or other violations of law.

SECTION 6. All junk yards, scrap or waste yards, junk yard dealers, scrap yard dealers and waste yard dealers operating in the City of Jersey City shall be governed and controlled by this ordinance and by the ordinances and codes of any and all departments in the City of Jersey City as though the same were fully set forth herein.

SECTION 7. The transfer of any licenses provided for in this ordinance to any other person, firm or corporation shall be subject to the approval of the License Supervisor of the City of Jersey City and shall be approved, provided, the applicant complies with all the terms and conditions of this ordinance.

SECTION 8. The license fee hereunder for junk yards, scrap or waste yards, junk yard dealers, scrap yard dealers and waste yard dealers, in the City of Jersey City, is hereby fixed at $50.00 per annum, payable yearly in advance.

SECTION 9. The fiscal year for the issuing of any license hereinabove shall be considered as of July 1st to June 30th of the following year and there shall be no pro-rating of license fees if issued at any other time of the year.

SECTION 10. Any license issued hereunder may be suspended or revoked by the Director of Licenses of the City of Jersey City for any of the following reasons: (1) The licensee has knowingly made any false or materially incorrect statement in the application; (2) the licensee knowingly violates or knowingly permits or countenances the violation of any provision of this ordinance; (3) the licensee knowingly violates or knowingly permits or countenances the violation of any provision of any penal law or ordinance regarding theft, larceny, or conversion of junk, scrap, waste, or the receiving of stolen goods.

No suspension or revocation of any license shall be made until a ten-day written notice of the charges preferred against the licensee shall have been given to him personally, or by mailing same by registered mail addressed to him at the licenses premises, and a reasonable opportunity to be heard thereon afforded to him. The hearing shall be held before and conducted by the Director of Licenses of the City of Jersey City, or by the Deputy Dorector of said department when so designated by the director. If the hearing is held before the Deputy Director, he shall report his findings and recommendations to the Director of Licenses of the City of Jersey City. All suspensions or revocations of licenses shall be effected by notice in writing of such suspension or revocation, designating the effective date thereon, and, in case of suspension, the term of such suspension, which notice may be served upon the licensee personally or by mailing the same by registered mail addressed to him at the licensed premises. Such suspension or revocation shall apply to the licensee and to the licensed premises. Any revocation shall render the licensee ineligible to receive any other license under this ordinance, for a period of one (1) year from the effective date thereof, and may, in the discretion of the Director of Licenses of the City of Jersey City, render the licenses premises ineligible to become a subject for any future license under said ordinance.

SECTION 11. Any person violating any of the provisions of this ordinance, upon conviction thereof, shall be fined a sum not exceeding ONE HUNDRED DOLLARS ($100), or be imprisoned in the county jail for a period not exceeding thirty (30) days, or both. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder.

SECTION 12. If any section, sub-section, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions thereof.

SECTION 13. All ordinances, or parts of ordinances, inconsistent with any of the terms of this ordinance are hereby repealed.

SECTION 14. This ordinance shall become effective in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

INTRODUCED: April 7th, 1964.

ADOPTED: June 2, 1964.

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to further amend Ordinance known as Ordinance K-1627 "The Traffic Act of Jersey City" and supplement Ordinance G-100. (City Ordinance G-112).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Alto monte and adopted, hearing on final passage of the ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

City Ordinance G-112.
AN ORDINANCE TO FURTHER AMEND ORDINANCE KNOWN AS ORDINANCE K-1627 "THE TRAFFIC ACT OF JERSEY CITY" and SUPPLEMENT ORDINANCE G-100.

WHEREAS, the experience with the alternate side of the street parking ordinance has evidenced that it would be advantageous to the welfare of the City that the sweeper routes on the said streets be altered and changed so as to change the time of Alternate Street Parking;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Ordinance G-100 be amended as follows:

MONDAY & THURSDAY

NAME OF STREET	SIDE	HOURS	LOCATION
EASTERN PARKWAY	North	(10 AM -Noon) 1 PM - 3 PM	Garfield Ave. to Ocean Avenue

TUESDAY & FRIDAY

EASTERN PARKWAY	South	(10 AM - Noon) 1 PM - 3 PM	Garfield Ave. to Ocean Avenue

2. This publication shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

INTRODUCED: May 19th, 1964.
ADOPTED: June 2nd, 1964.

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED:
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend City Ordinance entitled "An Ordinance creating and establishing the position of Detective in the Police Department of the City of Jersey City, designating the titles hereof, creating and establishing the number of said positions, defining the duties thereof, establishing and adopting the annual salary for said positions and ratifying appointments heretofore made to such positions and designated as K-1762. (City Ordinance G-113).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Detective Joseph Brooks of the Jersey City Police Department appeared and asked that the Council adopt the ordinance.

John Healy, President of The P. B. A. Local #5 appeared and asked that the Council defer adoption of the ordinance until he received clarification from the Civil Service Commission on several questions he had pertaining to the ordinance.

On Motion made, seconded and carried, hearing on final passage of the ordinance was closed.

The entire Municipal Council offered, and moved adoption of, the following ordinance:

City Ordinance G-113.
AN ORDINANCE TO AMEND CITY ORDINANCE ENTITLED:

"An Ordinance creating and establishing the position of Detective in the Police Department of the City of Jersey City, designating the titles hereof, creating and establishing the number of said positions, defining the duties thereof, establishing and adopting the annual salary for said positions and ratifying appointments heretofore made to such positions" and designated as #K-1762.

The Municipal Council of the City of Jersey City does ordain and amend:

SECTION 1. It is hereby considered for the best interests of the City of Jersey City that one hundred thirty (130) positions of "Detective" be (created and) established within the Police Department of the City of Jersey City for the necessary and efficient conduct of the affairs of said Department.

SECTION 2. There are hereby (created and) established within the Police Department of the City of Jersey City, one hundred and thirty (130) positions designated and entitled "Detective".

SECTION 3. The duties of the aforesaid positions and designations hereby (created) established are (as follows: Apprehension of criminals and their detection, preparation of cases for successful prosecution in court, recovery of stolen property, clearance by arrest, successful prosecution in court of cases assigned to them, provide information concerning criminals by constant vigilance and investigation of their haunts and habits, perform such other duties as prescribed by the Director of Public Safety, the Chief of Police, or the Commanding Officer of the Detective Bureau) set forth and described in the current manual of Rules and Regulations of the Police Department of the City of Jersey City.

SECTION 4. The (following) annual salary be and the same is as (hereby) heretofore or hereafter established and adopted by City Ordinance for each of the aforesaid positions and designations of "DETECTIVE", the provisions of which are incorporated herein by reference.

($6517.50 per annum)

SECTION 5. All appointments heretofore made to the position and designation of Detective, in whatever manner made and by and with the consent of the New Jersey Civil Service Commission be and the same are hereby affirmed and ratified and all of the rights and benefits accruing thereto shall remain unaffected and unimpaired, and the persons heretofore appointed and designated as "DETECTIVES" are hereby appointed and designated as "DETECTIVES." (to the positions of "Detective" being hereby created)

SECTION 6. In the event any part or parts of this Ordinance shall be declared invalid, the remaining portions thereof shall be severed therefrom and continue in full force and effect.

SECTION 7. This Ordinance shall take effect at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

INTRODUCED: May 19th, 1964.

ADOPTED: June 2nd, 1964.

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED: ______________________
Thomas J. Whelan, Mayor

SCHEDULED HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the following applications:

1. Gross Sign Co., for permission to erect an electric sign projecting 8 feet from building located at 871 Bergen Avenue, Jersey City, N. J., as per plans filed.
2. Gross Sign Co., for permission to erect an electric sign projecting 3 feet from building located at 32 Jones St., Jersey City, N. J., as per plans filed.
3. Garland Sign Service, for permission to erect an electric sign projecting 6 feet from building located at 3464 Hudson Blvd., Jersey City, N. J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM EDWARD GRUNING, 24 Reed Street, Jersey City, N. J., operator of the smoke and candy stand in rear entrance of main building of Medical Center, protesting installation of automatic vending machines throughout the Medical Center Buildings.

By direction from the Council, the communication was referred to Mr. Paul Hanly, Hospital Administrator for consultation with Mr. Gruning and report to the Council, and on further directive from Councilman Maresca to ascertain if a share of the commissions derived from the machines can be diverted to Mr. Gruning.

OFFICERS COMMUNICATIONS:

FROM PLANNING BOARD OF JERSEY CITY, submitting the following approvals of minor land subdivisions:

Mollie Horowitz and Pauline Gross, 544-550 Newark Avenue and 10-16 Wetmore Lane,

Martone, Inc., 10-12 Linden Ave.,

Home Building and Remodelling Co., 2 to 8 Marcy Avenue,

Polonar Corp., 560-570 Montgomery Street,

Lore E. Feiler, 400 Ogden Avenue.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Flaherty offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

416.67	Charles F. Evans & Associates, Inc.	Services-5/1-5/15/64
400000.00	City Treasurer - Custodian Account	1963-1964 School Levy
375.00	Samuel Sutphen	Services-5/1-5/15/64
520.83	William Robertson, Jr.	Services-5/1-5/15/64
60.00	The Daily Real Estate Report	Two Real Estate Report

312.50	John J. Mantell	Services-4/1-4/15/64
150.00	Cover's Express	Freight Charges 3 machines
382.08	The Jersey Journal	Advertising
464.64	The Jersey Journal	Advertising
439.92	Hudson Dispatch	Advertising
303.42	Hudson Dispatch	Advertising
67.20	The Jersey Journal	Advertising
754.00	Thomas J. Lynch, Insurance Agency	Insurance
981.83	Thomas J. Lynch, Insurance Agency	Insurance
341.98	Thomas J. Lynch, Insurance Agency	Insurance
168.94	Joseph Altomonte	Insurance
45.12	The Jersey Journal	Advertising
36.66	Hudson Dispatch	Advertising
62,000.00	Municipal Employees' Pension Commission	Appropriation for June 1964
50.00	Clover's Express	Freight chges. 1 machine
489.06	Joseph M. Lepis	Legal Services
50.00	Matthew F. Czachorowski	Commission
3.74	J. J. Scanlon	Newspapers April 1964
20.15	Charles Weinacht Stationery Co., Inc.	Supplies
17.65	The New Jersey Bell Telephone Company	Services April 1964
129.33	IBM Corporation	Maintenance 1 year period
8.96	Remington Rand Div. Sperry Rand Corp.	Services
24.40	" " " " " "	"
5.50	Charles Bruning Co.	Supplies
62.50	Progress Printing Co.	Supplies
16.70	New Jersey Bell Telephone Company	Services March 1964
36.80	" " " " "	" " "
12.80	Great Bear Spring Company	Rental & Water
5.95	" " " "	" "
7.95	" " " "	" "
185.52	Addressograph-Multigraph Corporation	Preventive Maintenance
205.00	Scott Printing Company	Supplies
12.00	SCM Corporation Period 9/19-12/18/63	Maintenance on Calculator
12.00	" " " 12/19-3/18/64	" " "
63.00	Charles Weinacht Stationery Co., Inc.	Supplies
150.00	Progress Printing Co.	Supplies
35.50	Addressograph-Multigraph Corporation	Supplies
8.50	J. Liberman & Company	Supplies
43.85	N. J. Bell Telephone Co.	Services
18.00	Jersey City Typewriter Co.	Maintenance Service
65.50	Progress Printing Co.	Supplies
10.70	Great Bear Spring Company	Rental & Water
10.70	" " " "	" "
10.70	" " " "	" "
5.00	Dobke Typewriter Exchange	Inspection Service
6.25	New Jersey Bell Telephone Company	Services April 1964
8.50	J. Liberman & Company	Supplies
23.46	IBM Corporation	Maintenance Agreement
102.50	Automated Dictation Systems Corp.	Service & Maintenance
11.60	New Jersey Bell Telephone Co.	Services April 1964

TOTAL NUMBER OF VOUCHERS-------- 56

TOTAL AMOUNT OF VOUCHERS-------- $469,762.56

DEPARTMENT OF THE CITY CLERK

245.44	Jersey Journal	Legal advertisements, Feb., March, April & May.
158.08	Hudson Dispatch	Legal advertisements, Feb., March, April & May.
383.68	Jersey Journal	Bid notices and ordinances etc.
30.94	Hudson Dispatch	Advertising Ord. G-14.
60.00	Hudson Dispatch	100 reprints of Budget.
19087.38	Hudson Dispatch	Printing sample and official ballots for April 21st election, postal permits, packing, folding and boxing.
19.00	Soney & Sage Co.	1964 Pocket Parts N.J. Law practice.
9.95	Great Bear Spring Co.	Electric cooler rental for month of March, caucus room.
9.95	" " " "	" February.
9.95	" " " "	" January.
8.05	N. J. Bell Tel. Co.	Council caucus room phone.
72.00	Scott Printing Co.	Printing top sheets for claims.
18.50	N. J. Bell Tel. Co.	City Clerk's private phone.
20.10	Dobke Typewriter Exchange	Maintenance April 1-6/30/64.
20.10	" " "	" Jan. 1-3/31/64.

TOTAL NO. OF VOUCHERS ---- 15

TOTAL AMOUNT ------------ $20,153.12

DEPARTMENT OF ADMINISTRATION

120.00	Scott Printing Co.	Letterheads - B. Murphy
57.00	" " "	Proposal sheets printed
3.48	Charles Weinacht Stationery Co., Inc.	Ball Point Pens
9.68	Ace Office Supplies Co.	Pen refills
53.25	Joseph Gromek Stationery	Office supplies
57.40	New Jersey Bell Tele. Co.	Service for April - Administration
2,000.00	Postmaster, Jersey City	Postage for Meter
2,000.00	" " "	" " "
33.65	S. John Del Monte	Reimbursement for luncheon meeting
98.15	S. John Del Monte	Reimbursement for expenses-April & May
20.50	Michael L. Kuenne	Reimbursement for expenses
35.75	Captain's Table Restaurant	Dinners & Service
60.75	John F. Moriarty	Reimbursement for expenses-May 1964.
37.75	Captain's Table Restaurant	Dinners & Service
5.00	New Jersey Legislative Manual	1964 Edition of Manual

Fifteen (15) Claims = $4592.36

DEPARTMENT OF HEALTH AND WELFARE

June 2, 1964

76.48	Jersey Journal	Advertising
5.55	Dennis Sullivan	Meeting expenses
175.00	Dennis Sullivan	Food & Drug Samples
47.58	Hudson Dispatch	Advertising
288.70	Dennis Sullivan	Reimburse petty cash
16.00	Dennis Sullivan	Nurses expenses
108.00	Jersey Pictures Inc.	Photographs
28.50	N. J. Bell Telephone Co.	Service
16.30	Chas. Weinacht Stationery Co.	Mucilage-clips-folders
30.80	J. Liberman & Co.	Towels-cups-holders
12.35	N. J. Bell Telephone Co.	Service
10.05	" " " "	"
248.00	Progress Printing Co.	Envelopes
31.08	Chas. Finch & Sons	Fuel Oil
36.54	" " "	" "
45.89	" " "	" "
23.94	" " "	" "
78.35	Public Service E & G Co.	Service
40.00	Ace Office Supplies Co.	Typewriter maintenance
24.00	" " " "	" ribbons
49.53	Chas. Weinacht Stationery Co.	Paper-pens-rubber bands
11.70	N. J. Bell Telephone Co.	Service
172.05	" " " "	"
30.40	Great Bear Spring Co.	Cooler rental & water
35.00	American Window Cleaning Co.	Service
145.00	Simonetti & Sullivan	Baseball equipment
708.00	" "	Ping Pong tables
152.00	Chas. Weinacht Stationery Co.	Mimeograph Paper
96.65	N. J. Bell Telephone Co.	Service
23.50	Progress Printing Co.	File cards

The above totals 30 vouchers - $2,767.74

DEPARTMENT OF POLICE

37.22	L. Rubenstein & Son	Sign supplies
72.00	Motorola C. & E. Inc.	Crystals
39.00	Progress Printing Co.	Printing
105.00	Charles V. Finch & Sons	Fuel Oil
105.95	" " " "	" "
115.19	" " " "	" "
52.50	" " " "	" "
19.20	Bill Jacobs Motorcycle Co.	Motor Oil
17.24	Holsey Auto Sales Inc.	Auto Parts
149.50	Harry Klinger Inc.	Tires & tubes
58.95	Generator Exchange Co.	Repairs
12.50	Hudson Body and Metal Works	Repairs
156.58	K & C Brake Service	Brake shoes
97.03	" " "	" "
13.50	Kenash Spring Co.	Repairs
44.36	Wishbow Bros.	Auto parts
69.95	Montgomery Glass Service	Glass installed
863.12	Bill Jacobs Motorcycle Co.	Mntc. & repairs

Dept. of Police (Cont'd.)

80.25	K & C Brake Service	Brake shoes
39.40	Wishbow Bros. Inc.	Auto parts
31.98	Auto Ignition Service Inc.	Repairs
266.56	DiFeo Buick Inc.	Auto repairs
116.48	K & C Brake Service	Brake shoes & repairs
85.28	K & C Brake Service	" " "
73.22	Di Feo Buick Inc.	Auto repairs
383.55	Hudson Camera Corp.	Camera supplies
176.00	County Wide Exterminating Service Co.	Exterminating services
360.82	Sterling Delicatessen	Meats/groceries
29.30	County Wide Exterminating Service Co.	Stable spray
1,050.00	New Holland Sales Stavles Inc.	Horses
462.80	S. H. Homewood	Hay
8.00	John Weber & Son	Saws sharpened
1.50	" " "	Saw "
13.20	Max Lumber & Millwork Corp.	Window & moulding
132.25	Dictaphone Corporation	Machine maintenance
18.15	Leroux Typewriter Service	Typewriter repairs
89.94	IBM Corporation	Printed forms
12.50	Perry Gladstone	Opened locks
55.50	Western Union Tele. Co.	Time clock service
199.00	Building Services Corporation of N. J.	Cleaning windows
48.00	Simonetti & Sullivan	Turkish towels
152.60	North Jersey Automobile Club	Badges
562.50	N. Siperstein Inc.	Traffic paint
625.00	Neill Supply Company Inc.	Steel pipe
18.00	Max Lumber & Millwork Corp.	Shelving
13. 2	Garden State Welding Supply Co.	Oxygen refills
21.91	" " " " "	" "
20.28	Motorola Communications & Electronics Inc.	Relays
500.00	Philip A. Carroll	Reimburse incid. acct.
43.16	Hudson Dispatch	Advertising
66.24	The Jersey Journal	"
218.00	James Weatherall	Travel expenses
137.66	Lieut. Clifford Lundin	" "
34.32	Hudson Dispatch	Advertising
200.00	Hudson City Savings Bank	Parking lot rental

TOTAL ---$8,375.46 for Fifty-five (55) Claims.

THE DEPARTMENT OF PUBLIC WORKS

1,010.00	Max Lumber Corp.	Lumber supplies
156.20	Monroe Calc. Mach. Co.	Repair calculating machine
24.90	M & G Auto Supplies	Automotive supplies
46.00	Eastcoast Equipt. Co.	" "
26.01	" " "	" "
1,275.00	Rogers Truck Equipt.	" "
3,200.00	Newark Testing Laboratories	Testing & Inspecting mat'l. - Central Garage
54.60	Hudson Dispatch	Legal Ad. -Ord. G-104
63.96	" "	" " - Ord. L-9808
68.48	The Jersey Journal	" " " G-104
77.76	" " "	" " " 216-G
112.84	Hudson Dispatch	" " " L-9817
129.28	The Jersey Journal	" " " G-106
54.72	" " "	" " -Demolition
10.78	J. J. Scanlon	Newspapers - Rm. #18
4.40	Associated Transport, Inc.	Frt. Chgs. - Valve
7.12	Jersey Blue Print Co.	Blueprinting - April
20.40	Louis DiMascio, Bldg. Insp.	Reimbursement - car expenses
20.32	Benjamin Bartoszak, Bldg. Insp.	" " "
20.08	Louis Dahlinger, Bldg. Insp.	" " "
20.24	John J. Cullen. Bldg. Insp.	" " "
19.60	John O'Connell, Bldg. Insp.	" " "
20.00	Edward T. Scala, Bldg. Insp.	" " "
30.29	Tidewater Oil Company	Gasoline
33.63	Humble Oil & Refining Co.	Federal Tax - Gasoline
24.05	" " " "	" " "
5.40	Leroux Typewriter Service	Repairs - Div. of Parks
30.00	Wellen Oil, Inc.	Replaced Transformer
12.50	Wellen Oil, Inc.	" Parts
68.00	" " "	" "
37.00	" " "	Installed control bulb
36.66	Hudson Dispatch	Legal Ad. - L-9744
26.72	Jersey Blue Print Co.	Blueprinting specs.
41.16	The Jersey Journal	Legal Ad. -

33.54	Hudson Dispatch	Legal Ad. - L-9807
31741.40	Robert D. Colacurcio, Inc.	State Aid
59.00	The Levy Company	Photo Equipment
13.95	N. J. Bell Telephone Co.	Service - April
10.95	" " " "	" "
9.95	Great Bear Spring Co.	Cooler Rental
15.00	County Wide Exterminating	Service - April
265.20	N. Siperstein, Inc.	Paint Supplies
1.50	Perry Gladstone	Repair to door catch
133.40	R & K Mockler Overhead Door	Repairs to door
154.06	Cirone's Battery Service	Automotive supplies
210.75	Rogers Truck Equipment Co.	Repairs - Snow Plow
160.65	" " " "	" " "
145.67	Wishbow Bros., Inc.	Automotive Supplies
83.14	" " "	" "
199.80	" " "	" "
101.09	" " "	" "
163.94	" " "	" "
115.70	Mc Guiness G.M.C. Trucks	" Equipment
6.84	" " " "	Fuel Pump
41.80	" " " "	Automotive supplies
225.11	" " " "	Repairs - Parts & Labor
8.91	" " " "	Automotive Supplies
1.80	Perry Gladstone	Gas Cap Keys
12.97	Generator Exchange Co.	Carburetor
2.26	Di Feo Buick, Inc.	Filters
65.00	" " " "	Install Power Brake
10.00	Bob's Top Shop	Seat Repair
58.00	" " "	Repairs
144.65	Mc Connell Fuel Oil Co.	Motor Oil
883.38	Wellen Oil, Inc.	Fuel Oil
48.00	Square Elec. Supply Corp.	Fixture
396.00	" " " "	Electrical Supplies
525.00	Max Lumber Corp.	Lumber supplies
50.00	Star Iron Works, Inc.	Wire Mesh
28.50	Perry Gladstone	Cylinder Repairs
254.00	Star Iron Works, Inc.	Chain Link Wire
9.00	Great Bear Spring Co.	Cooler Rental
9.00	" " " "	" "
9.00	" " " "	" "
80.00	Edward Ruskin Hardware	Marking Lime
280.80	Hudson Flag Company	American Flags
375.00	Max Lumber Corp.	Tree Stakes - Oak
230.40	P. G. Mill Supplies	Hardware Supplies
31.70	N. J. Bell Telephone Co.	Service - April
13.95	Wishbow Bros.	Floor Cleaner
259.62	George Kelly & Son, Inc.	Cleaning Supplies
24.75	Colonial Dust Control	Service
92.50	Progress Printing Co.	Printing
18.00	Plaza Towel Service	Service
5.50	Edward Ruskin Hardware	Hardware Supplies
77.85	N. J. Bell Telephone Co.	Service - April
27.20	Edward Ruskin Hardware	Hardware Supplies
77.60	L. Rubenstein & Sons	Painting Material
105.70	N. Siperstein, Inc.	Paint Supplies
339.15	Hudson Builders, Mat'l.	Pipe
81.95	N. J. Bell Telephone Co.	Service - April
32.70	N. J. Bell Telephone Co.	" "
260.40	Flashers, Inc.	Flasher Rentals
12.95	N. J. Bell Telephone Co.	Service - February
3,315.05	Bellezza Company, Inc.	Sycamore Road
655.00	Samuel Raymond Glass Co.	Furnishing Glass
1,960.00	Ingersoll Rand Company	Parts for Rock Drill
48.36	Hudson Dispatch	Legal Ad. - L-9816
62.72	The Jersey Journal	" " - Ord. G-105
69.95	F. Talcott	Expenses for April
58.25	Warner Engineering Co.	Service Calls and Shop Repairs
119.00	Harold M. Ohland, Chief Engr.	Expenses - May
43.20	Patrick E. Higgins	Reimbursement - Car
186.58	Water Cashier A - Rm. #19	Refund City Treasurer Payment stopped check
800.00	Franklin Contracting Co.	Stone, etc.
85.26	Penetone Company	Ferrotone
3042.61	Gamon Meter Division	Supplies for Watch Dog Meter
2438.34	" " "	" " " " "
10.50	N. J. Bell Telephone Co.	Service - April
9.45	" " " "	" "
44.85	" " " "	" "
587.30	Charles V. Finch & Sons	Fuel Oil #2
322.01	Jersey Central Power & Light	Service - April

15.08	Riverside Coat, Linen Supply	Cabinet Service - April
306.00	Limestone Products Corp.	Hydrate Lime
36.69	J. H. Jackson Lumber Co.	Plumbing Supplies
37.58	" " " "	" "
18.95	B.I.F. Ind., Div. of N. Y. Air Brake Company	Charts
14.20	N. J. Bell Telephone Co.	Service - April
153.07	Jersey Central Power Light	" "
42.20	N. J. Bell Telephone Co.	" "
14.14	Riverside Linen Supply	Cabinet Service
4.50	Great Bear Spring Co.	Cooler Rental
28.65	N. J. Bell Telephone Co.	Service - April
24.70	" " " "	" "
119.23	" " " "	" "
21.30	" " " "	" "
25.05	" " " "	" "
144.65	Great Notch Corp.	Stone
36.97	Public Service Elec. & Gas	Service - May
43.41	" " " "	" April
12.00	Perry Gladstone	Padlocks reset
233.00	Progress Printing Co.	Printing Material
137.75	Wellen Oil, Inc.	Fuel Oil
1.05	Public Service Elec. & Gas	Service
171.62	Joseph Gromek Stationery	Office Supplies
174.50	Progress Printing Co.	Printing Material
60.00	" " "	Printed Material

TOTAL CLAIMS ------------- 138

TOTAL AMOUNT ------------ $61,361.45

OFFICE OF THE MAYOR AND AGENCIES

134.28	Gaylord Bros. Inc.	Library Supplies - Medical Center Library - Div. MC.
39.00	Pitney-Bowes, Inc.	Meter Rental April - Mail Room - Div. MC.
134.87	Mead Johnson Laboratories	Pharmaceutical Supplies - Drug Room - Div. MC.
1,364.61	General Dynamics Corp.	Oxygen Supplies etal - Various Depts. - Div. MC.
161.00	C. B. Fleet Co., Inc.	Enema Units - Drug Room - Div. MC.
2,315.22	Wyeth Laboratories	Pharmaceutical Supplies - Drug Room - Div. MC.
486.00	Wyeth Laboratories	Unipen - Drug Room - Div. MC.
571.20	Hunson Westcott & Dunning, Inc.	Cardio - Green - Dr. Leevy - Div. MC.
192.00	Metro Hospital Supply Co., Inc.	Canopies - CSR - Div. MC.
130.32	Mooney Surgical Co.	Needles & Hemo-Sol - CSR - Div. MC.
149.50	The MacBick Co.	Drainex Tubes - CSR - Div. MC.
92.55	Tracerlab - Keleket	Controls Repairs - X-Ray Dept. - Div. MC.
28.86	Marr Duplicator Co., Inc.	Stencils - School Nursing - Div. MC.
200.00	Sigma Chemical Co.	Transaminase - Laboratory - Div. MC.
36.00	Certified Blood Donor Service	Kidney Antigen - Laboratory - Div. MC.
18.00	Lincoln Mills, Inc.	Coffee Assemblies - Main Kitchen - Div. MC.
29.50	J. Liberman & Co.	Wax Paper & Cups - Cln. Research Cen. - Div. MC.
112.80	J. Liberman & Co.	Lily Pleated Dishes - Main Kitchen - Div. MC.
200.00	Tec Products Co., Inc.	Soft Green Soap - Stock - Div. MC.
873.20	The Flagstaff Foods Corp.	Food Supplies - Stock - Div. MC.
298.74	Chait Foods	Food Supplies - Main Kitchen - Div. MC.
32.00	Cohen's Famous Knishes	Food Supplies - Main Kitchen - Div. MC.
1,656.91	Gol-Pak Corp.	Food Supplies - Main Kitchen - Div. MC.

633.90	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
23.76	D. Kaltman & Co., Inc. Beta Lactose - Main Kitchen - Div. MC.
609.00	Lincoln Mills, Inc. Food Supplies - Stock - Div. MC.
32.00	E. W. Saybolt & Co., Inc. Fuel Oil Analysis - Div. MC.
197.00	Industrial Iron Works, Inc. Boilers 3 & 4 Repaired - Div. MC.
54.00	Wallwork Bros., Inc. Water Cooler - Electrical Dept. - Div. MC.
311.24	Spratford Sales Co. Plumbing Supplies - Plumbing Shop - Div. MC.
33.90	Wallwork Bros., Inc. G. E. Relays - Refrigeration Dept. - Div. MC.
121.64	Edward Ruskin Nuts Bolts & Screws - Iron Shop - Div. MC.
42.00	Cyrus Wm. Rice & Co. Water Supervisory Services April - Div. MC.
918.75	New Jersey Fire Alarm Co. Insp. & Maint. Apr.-Jun. - Div. MC.
219.70	Wallwork Bros., Inc. Prestolite & Freon - Refrigeration Dept. - Div. MC.
36.00	Hospital Equipment Co. of N. J. Restraint Strap Parts - Iron Shop - Div. MC.
17.65	Union Towel Supply Towel Service - Div. MC.
43.50	Ace Office Supplies Co. Onion Skin Paper - Office of the Mayor
76.00	Royal Jewelers 8 Keys to City - Office of the Mayor
9.86	Charles Weinacht Stationery Co., Inc. Stationery Supplies - Office of the Mayor
25.75	Great Bear Spring Co. Cooler Rentals & Water - April - Municipal Courts
898.75	Scott Printing Co. Various Forms - Municipal Courts
37.20	Joseph Gromek Stationery Ink - Ribbons - Municipal Courts
1,717.50	Union Printing Co. Menu Blanks & Lab. Sets - Stock - Div. MC.
227.00	Charles Weinacht Stationery Co., Inc. Stationery Supplies - Stock - Div. MC.
23.93	Ace Office Supplies Co. Stationery Supplies - Stock - Div. MC.
569.67	Hospital Equipment Co. of N. J. Surgical Supplies - 3 OR & CSR - Div. MC.
18.00	American Sterilizer Co. Recording Ink - CSR - Div. MC.
2 013.38	Honiberg Drug & Surgical Supply Co. Medical Supplies - CSR - Div. MC.
1,525.96	Honiberg Drug & Surgical Supply Co. Celluwipes, Sutures - Stock & CSR - Div. MC.
1,070.29	Winthrop Laboratories Pharmaceuticals - Drug Room - Div. MC.
908.44	Winthrop Laboratories Pharmaceuticals - Drug Room - Div. MC.
138.10	Honiberg Drug & Surgical Supply Co. Surgical Supplies - 3 OR & CSR - Div. MC.
100.80	Westinghouse Electric Corp. X-Ray Supplies - X-Ray Dept. - Div. MC.
584.68	Honiberg Drug & Surgical Supply Co. Laboratory Supplies - Laboratory - Div. MC.
1,268.22	Honiberg Drug & Surgical Supply Co. Laboratory Supplies - Laboratory - Div. MC.
1,243.90	Honiberg Drug & Surgical Supply Co. Needles & Tubes - Stock - Div. MC.
186.00	Prosperay Distributors, Inc. Cotton Pads - Laundry - Div. MC.
50.74	Hansen Buick, Inc. Ambulance Repairs - Garage - Div. MC.
65.45	Duncan Hardware, Inc. Various Maintenance Supplies - Various Depts. - Div. MC.
40,000.00	Set.Hall College of Medicine & Dentistry Services - April 1964 - Div. MC.
40,000.00	Seton Hall College of Medicine & Dentistry Services - May 1964 - Div. MC.
1,300.00	Scott Printing Co. Docket Bks. & Summons Cardboard - Municipal Courts

365.00	Progress Printing Co. Printed Forms - Stock - Div. MC.
69.00	Remington Rand Bkpg. Machine Ribbons - Stock - Div. MC.
22.83	Addressograph-Multigraph Corporation Ribbons - Plates - Cards - Payroll Dept. - Div. MC.
109.50	International Business Machines Maint - Elec. Typewr. - Year 1964 - Div. MC.
25.15	International Business Machines Services - Time Equip. - Payroll Dept. - Div. MC.
367.50	Glick Bookbinding Corp. Binding Periodicals - Medical Library - Div. MC.
219.02	Xerox Corporation Rental & Copies - Feb. to Apr. 1964 - Div. MC.
137.50	Progress Printing Co. Record Cards - Dept. Health - Div. MC.
2,067.66	Wyeth Laboratories Medical Supplies - Drug Room - Div. MC.
360.18	Lederle Laboratories Medical Supplies - Drug Room - Div. MC.
14.40	D. Kaltman & Co., Inc. Xylocaine - Drug Room - Div. MC.
33.00	American Hospital Supply Corp. Needles - 3 OR - Div. MC.
57.00	Wyeth Laboratories Diptheria Tox - Board of Health - Div. MC.
295.84	Amour Pharmaceutical Company Medical Supplies - Drug Room - Div. MC.
36.30	Houghton Mifflin Company Record Forms & Booklet - Wd 6-F - Div. MC.
87.13	Johnson & Johnson Surgical Hemo - 3 OR - Div. MC.
491.40	Herbert's Drug & Surgical Sales Co. Surgeon Gloves - Stock - Div. MC.
364.50	Cambridge Instrument Co., Inc. Camco-Electrode Jelly - E.C.G. Dept. - Div. MC.
60.00	Fred B. Smith & Co. White O.R. Tape = C.S.R. - Div. MC.
680.80	Parke Davis & Company Medical Supplies - Drug Room - Div. MC.
385.20	James P. Smith, Inc. Screens - Holders - Hangers - X-Ray Dept. - Div. MC.
252.00	James P. Smith, Inc. X-Ray Films - X-Ray Dept. - Div. MC.
28.52	Keleket X-Ray (Div. of LFE Inc.) Timer - X-Ray Dept. - Div. MC.
113.39	Landsverk Electrometer Company Data Snap-outs - Radio Isotope - Div. MC.
419.70	Medical Sound Service Co. Repair Centrifuge - Laboratory - Div. MC.
789.28	Pfaltz & Bauer, Inc. Pyrex Flasks - Laboratory - Div. MC.
124.99	Technicon Instruments Corp. Prop Pump - Laboratory - Div. MC.
134.20	Consolidated Laundries Corp. Mops Rented - Feb. & Mar. 1964 - Div. MC.
2.20	Union Towel Supply Division Towel Service - March 1964 - Div. MC.
1,674.90	Gol-Pak Corporation Food Supplies - Main Kitchen - Div. MC.
305.32	Beck & Sons Food Supplies - Main Kitchen - Div. MC.
479.35	Larry's Seafood Market Corp. Food Supplies - Main Kitchen - Div. MC.
331.87	Beck & Sons, Inc. Food Supplies - Main Kitchen - Div. MC.
482.13	Larry's Seafood Market Corp. Food Supplies - Main Kitchen - Div. MC.
174.05	Chait Foods Food Supplies - Main Kitchen - Div. MC.
1,238.48	Washington Beef Co., Inc. Food Supplies - Main Kitchen - Div. MC.
20.00	N. Siperstein, Inc. Sandpaper - Power House - Div. MC.
41.54	Honeywell Inc. Services - Maintenance Dept. - Div. MC.
732.85	DeSimon Auto Body, Inc. Repairs - Ambulance - Garage - Div. MC.
799.30	Hudson Metal and Body Works Repairs - Ambulance 34 - Garage - Div. MC.

19.80	Gotham Card & Paper Co., Inc. Scratch Pads - Stock - Div. MC.
135.00	Univac - Div. of Sperry Rand Corp. Rental - Punch - Sorter - May 1964 - Div. MC.
34.50	Progress Printing Company Record Cards - Child Hlth. Clinic - Div. MC.
40.48	Flagstaff Liquor Company Rye Whiskey - Drug Room - Div. MC.
20.90	Electrodyne Co., Inc. Electrodyne part - E.C.G. Dept. - Div. MC.
360.00	Travenol Laboratories, Inc. Urevert Solution-Cystoscopy Room - Div. MC.
202.58	Mallinckrodt Chemical Works Medical Supplies - Drug Room - Div. MC.
341.85	E. R. Squibb & Sons Supplies - Isotole Laboratory - Div. MC.
77.00	Certified Blood Donor Service Inc. Serums - Blood Bank - Div. MC.
580.90	Mooney Surgical Company Vacutainer Tubes - Stock - Div. MC.
144.00	Technicon Instruments Corporation Recorder Paper - Laboratory - Div. MC.
88.75	Mallinckrodt Chemical Works Pyrogallic Acid NF - Laboratory - Div. MC.
50.00	Memorial Hospital for Cancer & Allied Diseases Services - April 1964 - Div. MC.
75.00	Standard Scientific Supply Corp. Starch Substrate - Laboratory - Div. MC.
62.80	Pfaltz & Bauer, Inc. Nessler Reagent - Laboratory - Div. MC.
24.50	J. Liberman & Company Paktites - Main Kitchen - Div. MC.
219.30	Lin-Co Sales Corporation Brushes - Handle Grips - Housekeeping Dept. - Div. MC.
6,120.00	Building Services Corporation of N. J. Cleaning Windows - All Buildings - Div. MC.
1,384.42	General Baking Company Food Supplies - Main Kitchen - Div. MC.
1,334.65	General Baking Company Food Supplies - Main Kitchen - Div. MC.
285.60	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Div. MC.
3,999.34	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Div. MC.
187.66	Chait Foods Food Supplies - Main Kitchen - Div. MC.
74.88	D. Kaltman & Co., Inc. Hi-Pro Baby Food - Pediatrics - Div. MC.
399.00	Lincoln Mills, Inc. Coffee - Stock - Div. MC.
2,382.89	Gol-Pak Corporation Food Supplies - Main Kitchen - Div. MC.
11,393.81	Public Service Electric & Gas Company Services - May 1964 - Div. MC.
65.48	K & C Brake Service Brake & Brake Shoes - Ambulances - Div. MC.
22.84	K & C Brake Service Brake shoes - Amb. #38 - Garage - Div. MC.
42.00	Arrow Supply Company Gould Valve - Steamfitters - Div. MC.
306.05	N. J. Bell Telephone Company Services - April 1964 - Office of the Mayor
9.60	Hudson Typewriter Exchange Typewriter Service Apr. May & Jun. - Office of the Mayor
33.00	A. Sapienza 2 Keys to City - Office of the Mayor
93.14	Eugene Scanlon Reimbursement Expenses - Municipal Courts
1,000.00	Joseph L. Mailly, Postmaster Postage for Machine - Mail Room - Div. MC.
110.92	Edward J. Morris Petty Cash - Accounts Payable - Div. MC.
3,128.00	Eastern Blood Bank Blood Supply - April - Laboratory - Div. MC.
108.00	Agricultural Marketing Service Food Inspection - April - Div. MC.
67.25	Agricultural Marketing Service Food Inspection - April - Div. MC.
119.40	U.S. Department of Agriculture, Poultry Div. Food Inspection - April - Div. MC.

120.12	**Agricultural Marketing Service** **Food Inspection-April - Div. MC.**
40.00	**New Jersey Federation of Planning Officials** **Annual Membership - 1964 - Div. Planning**
29.20	Sidney L. Willis Expenses - April - Div. Planning
69.10	Jersey Blue Print Co. Photostats, etal - Div. Planning
6.24	Hudson Dispatch Advertising - Board of Adjustments
30.70	New Jersey Bell Telephone Co. Telephone Services - 332-6342 - Apr. - Bd. Alcoholic.
40.00	Glos Narodu Advertising - City at Large
15.00	Jersey City Chapter of Hadassah Advertising - City at Large
44.25	James Holleran Expenses - April - Medical Records - Div. MC.
43.68	Hudson Dispatch Advertising Bids - Div. MC.
35.88	Hudson Dispatch Advertising Fuel Oil - Div. MC.
1,494.00	Knickerbocker Biologics Blood Supply - April - Laboratory - Div. MC.
504.00	Knickerbocker Biologics Blood Supply - March - Laboratory - Div. MC.
187.35	Stechert-Hafner, Inc. 1964 Subscriptions - School of Nursing - Div. MC.
18.50	Stechert-Hafner, Inc. 1964 Subscriptions - School of Nursing - Div. MC.
48.84	Sidney L. Willis, Planning Director Expenses Trip to Washington - Div. Planning
255.32	Hudson Dispatch Advertising - Lessen Conjest. Sts. - Div. Planning
4.80	Hagstrom Map Co. Geological Survey Maps - Div. Planning
164.28	Sheldon Brody, Photography Photo Services - Div. Planning
282.88	The Jersey Journal Advertising - Legal - Div. Planning
113.95	Abraham Seltzer & Co., Inc. Planning Supplies - Div. Planning
7.50	Jersey Pictures Photo Assignment April 16 - Div. Public Relations
454449.00	Jersey City Incinerator Authority Annual Payment - 2nd Quarter 1964 - J.C. Inc. Auth.
175.00	Hudson County Press Club, Inc. Advertising May 2 - City at Large
74,500.00	Board of Trustees - Free Public Library Appropriation Account 1964 - Main. Free Pub. Lib.
100.00	St. Peter's College (Glee Club) Full Page Ad Journal - City at Large
150.00	Jersey City & Greenville News Full Page Tencentary Ad - City at Large
60.00	Typographical Union #94 of Jersey City - Bayonne Half Page Ad Souvenir Journal - City at Large
110.00	St. Peter's College Full Page Ad Year Book - City at Large
120.63	American Flag & Banner Co. of N. J. Poles & Flags - Celebration Public Events
90.28	Leonard H. Miller - Chairman J.C. Tencentary Committee Expenses - Celebration Public Events
149.70	Rita Donnelly Petty Cash Reimbursement - Office of the Mayor
876.10	Storz Instrument Co. Surgical Supplies - 3 OR - Div. MC.
246.00	Hospital Equipment Co. of N. J. Adam Autocrit Centrifuge - Laboratory - Div. MC.
66.36	Addressograph-Multigraph Corp. Remakes - Printing Dept. - Div. MC.
86.40	American Hospital Supply Corp. Tomac Diapers - Pediatric Dept. - Div. MC.
360.00	L. W. Sleepwell, Inc. Worm Bushings - Iron Shop - Div. MC.
425.00	Scott Printing Co. Collating & Binding Report - Div. Planning
65.00	U. S. Department of Commercial Fisheries Food Inspection - October 1963 - Div. MC.

VOUCHERS - 177
AMOUNT -- $691,738.61

LAW DEPARTMENT

198.00	Division of Tax Appeals - Lehigh Valley R.R. 1964 Appeal.
40.00	Secretary of State - 1964 Legislative Bills.
17.50	The Lawyers Co-operative Publishing Co. - Books.
34.00	West Publishing Company - Books.
18.50	Matthew Bender & Co., Inc. per Patrick A. Kiley, Esq., Legal Textbook.
40.00	John X. Murphy - Reimbursement for subpoena fees (8 subpoenas duces tecum at $5.00 each) re. Union Construction Co. v. City of Jersey City.
3.00	Leroux Typewriter Service - Rubber cushion I.B.M. typewriter pad.
12.50	Edward F. Zelinski - Trip to Trenton in re service of subpoenas - Union Building and Construction Corporation v. City of Jersey City.
31.00	Edward F. Zelinski - automobile expenses.
213.35	John X. Murphy - Reimbursement of Petty Cash.
63.10	Joseph Gromek Stationery - Supplies and stationery.
26.55	Great Bear Spring Company - Rental of 2 Electric Coolers and 9 Demis of Spring Water.
7.50	All State Office Supply Co. - Office Supplies.

TOTAL ----$705.00 13 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL - See attached Vouchers 941-146.

144.00	Julia Introcaso - a/c Judgment W.C.
75.00	M. Flichtenfield, M. D. - Anesthesia fee - Lillian Paris, injured Medical Center employee.
160.00	Loretta Burke, individually and as surviving parent of Aureen Burke and Michael J. Burke, Jr., a/c Judgment W.C.
140.00	Joseph Jablonski, a/c Judgment W.C.
160.00	Frank Gattuso, a/c Judgment W.C.
160.00	George J. McCoy, a/c Judgment W.C.
83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans, a/c Judgment W.C.

TOTAL --$922.08 7 Items

(1)	$ 705.00 - 13 Items	
(2)	922.08 - 7 Items	
	$1627.08 - 20 Items	GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

1.96	Joseph Gromek Stationery	Office Supplies
9.95	New York Great Bear Spring Company	Water & Cooler Rental
9.00	" " " " " "	" " "
15.65	" " " " " "	" " "
132.72	Charles V. Finch & Sons	Fuel Oil
52.50	" " "	" "
73.50	" " "	" "
52.92	" " "	" "
189.53	" " "	" "
30.97	Generator Exchange Co.	Carburetor Repaired
226.52	Wishbow Bros., Inc.	Automotive Parts
32.00	Auto Ignition Service, Inc.	Parts & Labor
71.47	Generator Exchange Co.	Parts & Repairs
1,289.91	New Jersey Bell Telephone Co.	Services
3,641.38	Public Service Electric & Gas Co.	"
37.80	Mine Safety Appliances Co.	Breathing Tubes
175.80	Harda Supply Corp.	Supplies

19.50	A. Rucki	Tool Bag
10.50	A. Rucki	Tarpaulin Repairs
70.00	Royal Jewelry Mfg. Co.	Officer's Badges
80.00	Scott Printing Co.	Printing
9.50	Wishbow Bros., Inc.	Lisle Creeper
18.00	Edward Ruskin	Axe Handles
47.40	Edward Ruskin	Sash Cord
52.50	Charles V. Finch & Sons	Fuel Oil
72.92	Wishbow Bros., Inc.	Electrical Supplies
47.50	Montgomery Glass Service	Glass
3.50	Harry Klinger, Inc.	Flat Repaired
36.80	Max Lumber & Millwork Corp.	Plywood
5.35	Homelite Div. of Textron, Inc.	Fittings
3.50	Harry Klinger, Inc.	Flat Repaired
35.15	Joseph T. Gallagher	Pilot Lights
397.19	Harda Supply Corp.	Equipment
150.50	Progress Printing Co., Inc.	Printing
57.00	C & D Cleaners, Inc.	Drapes Cleaned
41.00	Cabalance, Inc.	Air & Oxygen
21.70	N. Siperstein, Inc.	Paint Material
4.40	Joseph Gromek Stationery	Office Supplies
150.00	Progress Printing Co.	Printing
629.17	Duncan Hardware, Inc.	Parts & Repairs
118.90	Square Electric Supply & Fixture Corp.	Electrical Supplies
123.50	" " " " "	" "
7.42	J. J. Scanlon	Newspapers
741.26	Struthers-Dunn, Inc.	Automotive Equipment

Number of Vouchers ---44

Amount -------------$8,997.74

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSTAIN: Councilman Rochford.

RESOLUTIONS

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to change the route of the ten (10) autobuses on the Montgomery Bus Route #12 within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that municipal consests be and it is hereby granted to Public Service Coordinated Transport to change the route of the ten (10) autobuses on the Montgomery Bus Route #12 and to operate the same hereafter within the City of Jersey City, as follows:

Beginning at Excahnge Place Terminal and thence via Exchange Place, Montgomery Street, Henderson Street, Newark Avenue, Jersey Avenue, Montgomery Street and West Side Avenue to Danforth Avenue.

Returning via West Side Avenue, Montgomery Street, Jersey Avenue, Newark Avenue, Henderson Street, Montgomery Street, Gregory Street and York Street to Exchange Place Terminal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to change the route and to operate five (5) additional autobuses making a total of twenty (20) autobuses on the Journal Square Bus Route #16 within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to change the route and to operate five (5) additional autobuses making a total of twenty (20) autobuses on the Journal Square Bus Route #16 within the City of Jersey City, as follows:

> Entering Jersey City from Union City on Summit Avenue and thence via Summit Avenue, Sip Avenue, Journal Square Terminal, Sip Avenue, Bergen Avenue, Fairmount Avenue, Monticello Avenue, Communipaw Avenue, Pacific Avenue, Grand Street, Jersey Avenue, Newark Avenue, Henderson Street, Montgomery Street, Gregory Street and York Street to Exchange Place Terminal.
>
> Returning via Exchange Place, Montgomery Street, Henderson Street, Newark Avenue, Jersey Avenue, Grand Street, Pacific Avenue, Communipaw Avenue, Monticello Avenue, Fairmount Avenue, Bergen Avenue, Sip Avenue and Summit Avenue to the Union City-Jersey City Municipal Line.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to change the route of the autobuses, which are in lieu of all service vehicles, on the Newark Avenue Bus Route #9 within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to change the route of the autobuses, which are in lieu of all service vehicles, on the Newark Avenue Bus Route #9 and to operate the same hereafter within the City of Jersey City, as follows:

Regular Service:

Beginning at Greenville Garage (Old Bergen Road at Gates Avenue) and thence via Old Bergen Road, Seaview Avenue, Romar Avenue, Greenville Avenue, Fowler Avenue, Danforth Avenue, West Side Avenue, Montgomery Street, Bergen Avenue, Sip Avenue, Summit Avenue, Newark Avenue, Henderson Street, Montgomery Street, Gregory Street, and York Street to Exchange Place Terminal.

Returning via Exchange Place, Montgomery Street, Henderson Street, Newark Avenue, Summit Avenue, Sip Avenue, Journal Square Terminal, Sip Avenue, Bergen Avenue, Montgomery Street, West Side Avenue, Danforth Avenue, Fowler Avenue, Greenville Avenue, Romar Avenue, Seaview Avenue, Old Bergen Road, Merritt Street, Ocean Avenue and Gates Avenue to Old Bergen Road at Greenville Garage.

Grove Street Service:

Leaving the regular service at Newark Avenue and Grove Street and thence via Grove Street and Wayne Street to the regular service at Henderson Street.

Kearny Service:

Beginning at Journal Square Terminal and thence via Sip Avenue, Bergen Avenue, Fairmount Avenue, Monticello Avenue, Communipaw Avenue, and Lincoln Highway to the Kearny-Jersey City Municipal Line.

Returning via the same route.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the vollowing vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to change the route of the twenty-five (25) autobuses, which are in lieu of all service vehicles, on the Jersey City Bus Route #43 within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of sonsent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to change the route of the twenty-five (25) autobuses, which are in lieu of all service vehicles, on the Jersey City Bus Route #43 and to operate the same hereafter within the City of Jersey City, as follows:

Entering Jersey City from Kearny on Hackensack River Bridge and thence via Hackensack River Bridge, State Highway 7, Newark Avenue, Henderson Street, Montgomery Street, Gregory Street, and York Street to Exchange Place Terminal.

Returning via Exchange Place, Montgomery Street, Henderson Street, Newark Avenue, James Avenue, U.S. Highway 1-9, State Highway 7 and Hackensack River Bridge to the Kearny-Jersey City Municipal Line.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to change the route of the fifteen (15) autobuses on the Grove Bus Route #31 within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to change the route of the fifteen (15) autobuses on the Grove Bus Route #31 and to operate the same hereafter within the City of Jersey City; as follows:

Regular Service:

Entering Jersey City from Hoboken on Grove Street and thence via Grove Street, Montgomery Street, Gregory Street and York Street to Exchange Place Terminal.

Returning via Exchange Place, Montgomery Street, Henderson Street, Newark Avenue, Erie Street, Sixteenth Street and Grove Street to the Hoboken-Jersey City Municipal Line.

Grove Street Station Service:

Leaving the regular service at Grove Street and Wayne Street and thence via Wayne Street to the regular service at Henderson Street.

Emerson Plant Service:

Leaving the regular service at Grove Street and Sixteenth Street and thence via Sixteenth Street and Coles Street to Fourteenth Street at the Emerson Plant.

Returning via the same route.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to change the route of the eighteen (18) autobuses on the Hudson Bus Route #18 within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to change the route of the eighteen (18) autobuses on the Hudson Bus Route #18 and to operate the same hereafter within the City of Jersey City, as follows:

Regular Service:

Entering Jersey City from Union City on Summit Avenue and thence via Summit Avenue, Newark Avenue, Henderson Street, Montgomery Street, Gregory Street and York Street to Exchange Place Terminal,

Returning via Exchange Place, Montgomery Street, Henderson Street, Newark Avenue, Summit Avenue, and Secaucus Road to Paterson Plank Road at the Union City-Jersey City Municipal Line.

Tonnele Avenue Service:

Entering Jersey City from North Bergen on Tonnele Avenue and thence via Tonnele Avenue, Ramp to Manhattan Avenue, Manhattan Avenue and Sanford Place to the regular service at Summit Avenue.

Returning via Manhattan Avenue, Tonnele Avenue and Secaucus Road to the regular service at Summit Avenue.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to change the route of the autobuses, which are in lieu of all service vehicles, on the Greenville Bus Route #13-14 within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to change the route of the autobuses, which are in lieu of all service vehicles, on the Greenville Bus Route #13-14 and to operate the same hereafter within the City of Jersey City, as follows:

Regular Service:

Entering Jersey City from Bayonne on Avenue C and thence via Avenue C, Merritt Street, Old Bergen Road, Neptune Avenue, Ocean Avenue, Grand Street, Jersey Avenue, Newark Avenue, Henderson Street, Montgomery Street, Gregory Street and York Street to Exchange Place Terminal.

Returning via Exchange Place, Montgomery Street, Henderson Street, Newark Avenue, Jersey Avenue, Grand Street, Ocean Avenue, Neptune Avenue, Old Bergen Road, Merritt Street and Avenue C to the Bayonne-Jersey City Municipal Line.

York Street Service:

Leaving the regular service at Jersey Avenue and York Street and thence via York Street to the regular service at Gregory Street.

Leaving the returning route of the regular service at Montgomery Street and Washington Street and thence via Washington Street and Grand Street to the regular service at Jersey Avenue.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on July 17, 1962, RALPH SHEPROW, a police officer in the employ of the City of Jersey City, Police Department, sustained serious orthopedic and neurological injuries when he was thrown from his motorcycle during his tour of duty as the result of a collision with a pedestrian. Among other things, he sustained injuries to his head, loss of hearing and damage to his nervous system. As a result of the brain injury there are 4 burr holes remaining in his skull; he has a post-concussion encephalopathy associated with anxiety neurosis; he has a disability due to the sprain of the cervico-dorsal and left shoulder regions; there is also a bilateral nerve loss and loss of hearing; and

WHEREAS said RALPH SHEPROW filed formal petition for compensation with the Division of Workmen's Compensation, C. P. No. E-56395; the City of Jersey City filed answer thereto, and after due notice the matter was tried on April 10, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To RALPH SHEPROW for permanent disability, neurological and neuropsychiatric, 40% of total or 220 weeks at $40 per week --- $8800.00
22% loss of hearing left ear, or 13.20 weeks at $40 per week -- 528.00
2 1/2% of total orthopedic, or 13 3/4 weeks at $40 per wk. - 550.00
totalling 246.95 weeks, or -------------------------- $9878.00
payable as follows:

DR. JOSEPH A. VISCONTI ---------------------------- $ 37.50
DR. LESTER SIEGEL -------------------------------- 37.50
HERBERT WINOKUR, reimbursement for 1/2 of Dr. Markowitz's bill -------------------------------- 17.50
HERBERT WINOKUR, counsel fee ---------------------- 800.00

RALPH SHEPROW, 70 weeks from February 5, 1963, to June 9, 1963, at $40 per week, $2800.00, less above amounts assessed against petitioner -------------------- 1907.50

RALPH SHEPROW, remainder of said award, 176.95 weeks at $40 per week, or $7,078.00, to be paid every four weeks at $40 per week -------------------------------- 7078.00
$ 9878.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI ---------------------------- $ 37.50
DR. LESTER SIEGEL -------------------------------- 37.50
HERBERT WINOKUR, reimbursement for 1/2 of Dr. Markowitz's bill ----------------------------------- 800.00
NORTH JERSEY REPORTING SERVICE ------------------ 12.50

Also:

GERALD L. WINOKUR, M. D. ------------------------ $ 25.00
HENRY Z. GOLDSTEIN, M. D. ----------------------- 75.00
KENNETH H. JUDY, M. D. -------------------------- 35.00
ANTHONY J. WATMAN, M. D. ----------------------- 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Hudson County Court, Law Division (Docket No. 76771) and by order of the Court transferred to the Hudson County District Court (Docket #189349) by Helen Doll and Harry Doll, plaintiffs vs. City of Jersey City and Seton Hall University, to recover for personal injuries sustained by the said Helen Doll, when, on or about November 19, 1959, she was caused to fall on the sidewalk lying to the south entrance of that portion of the Jersey City Medical Center known as Seton Hall Dental School as a result of an alleged defect in said sidewalk; the plaintiff Harry Doll sued for loss of services and medical expenses of his wife, Helen Doll; and

WHEREAS, the matter had been listed for trial several times, but before actual trial the case was settled for the sum of $300.00, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $300.00, payable to the order of HELEN DOLL, and WARREN, CHASAN, LEYNER & HOLLAND, ATTORNEYS.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, SAMUEL CINTRON, JR., age 11 years, sustained injuries on April 10, 1963 while attempting to place a coin in a parking meter in front of School #11 on Bergen Avenue; and

WHEREAS, investigation disclosed that the parking meter had affixed to it special parking regulation sign, which was affixed to such parking meter in a dangerous manner; and

WHEREAS, it appeared that the infant, SAMUEL CINTRON, JR'S injuries, among other things, consisted of laceration of left hand which necessitated emergency treatment at the Medical Center and the expenditure of moneys for medical bills; and

WHEREAS, extensive investigations were conducted; and

WHEREAS, on April 15, 1964 in the course of conferences, the matter was settled for the sum of One hundred ($100.00) dollars; and

WHEREAS, it is deemed in the best interests of the City that the matter be settled and the injured plaintiff be compensated; and

WHEREAS, the necessary closing papers to consummate said settlement have been received by the city,

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the amount of $100.00, payable to SAMUEL CINTRON, SR., Guardian of SAMUEL CINTRON, JR., and SAMUEL CINTRON, SR., individually.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS; None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on October 1, 1963, GERARD WATERS, a maintenance repairman in the employ of the City of Jersey City, Department of Public Works, in the course of his employment injured his back and abdomen while pulling 14-foot planks, each weighing 150 pounds; and

WHEREAS said GERARD WATERS filed formal petition for compensation in the Division of Workmen's Compensation, C.P. No. E-61813; the City filed answer thereto, and the matter was tried on April 10, 1964, before Judge Hyman Barowitz, and resulted in judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with judgment as follows:

To GERARD WATERS for permanent disability, 3% of permanent partial, or 16 1/2 weeks at $40 per week, totalling $660.00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 17.50
FRANCIS X. HAYES, Counsel fee	55.00
GERARD WATERS, remainder of award after deducting above amounts assessed against petitioner	587.50
	$ 660.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 17.50
FRANCIS X. HAYES, Counsel fee	55.00
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D., for examination, report and testimony on behalf of city	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on December 4, 1961, JOHN ALESCOT, a plumber in the employ of the Department of Public Works, City of Jersey City, in the course of his employment injured his right foot when a length of pipe fell and struck his foot; and

WHEREAS said JOHN ALESCOT filed formal petition for compensation in the Division of Workmen's Compensation, C.P. No. E-61719; the City of Jersey City filed answer thereto, and after due notice the matter was tried on April 10, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To JOHN ALESCOT for permanent disability, 6 1/2% of right foot, or 13 weeks at $35 per week, totalling $455.00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 15.00
FRANCIS X. HAYES, Counsel fee	37.50
JOHN ALESCOT, remainder of award after deducting above amounts assessed against petitioner	402.50
	$455.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 15.00
FRANCIS X. HAYES, counsel fee	37.50
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D., examination, report and testimony on behalf of City	75.00
FAIRMOUNT HOSPITAL, copy of hospital record	5.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomone, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on October 21, 1961, ROBERT F. GREGA, a policeman in the employ of the City of Jersey City, Police Department, in the course of his employment sustained injury to his head, left knee and back, while operating a police car which was struck by another vehicle; and

WHEREAS said ROBERT F. GREGA filed formal petition for compensation in the Division of Workmen's Compensation, C.P. No. E-55980; the City of Jersey City filed answer thereto, and after due notice the matter was tried on February 28, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ROBERT J. GREGA for permanent disability, 2 1/2% of permanent partial total, or 13 3/4 weeks at $35 per week, totalling $481.25, payable as follows:

DR. JOSEPH A. VISCONTI	$ 12.50
DR. LESTER SIEGEL	12.50
JULIUS D. CANTER, counsel fee	42.50
ROBERT F. GREGA, remainder of award after deducting above amounts assessed against petitioner	413.75
	$ 481.25

The following assessed against respondent:

DR. JOSEPH VISCONTI	$ 12.50
DR. LESTER SIEGEL	12.50
JULUIS D. CANTER, counsel fee	42.50
NORTH JERSEY REPORTING SERVICE	12.50

Also:

ANTHONY J. WATMAN, M.D., for examination and report on behalf of city ------------------------------	$ 25.00
GERALD L. WINOKUR, M.D., for neurological examination and report on behalf of city ----------------	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on October 21, 1961, ROBERT J. THRUNK, a policeman in the employ of the City of Jersey City, Police Department, in the course of his employment sustained a sprain and contusion and synovitis of the right leg, when radio car #63 in which he was riding was struck in the rear by another vehicle; and

WHEREAS said ROBERT J. THRUNK filed formal petition for compensation in the Division of Workmen's Compensation, C.P. No. E-56036; the City of Jersey City filed answer thereto, and after due notice the matter was tried on February 28, 1964, before Judge Hyman Barowitz, and resulted in a judgment in favor of petitioner and against the city:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ROBERT J. THRUNK for permanent disability, 6% of right leg, or 16 1/2 weeks at $35 per week, totalling $577.50, payable as follows:

DR. JOSEPH VISCONTI ----------------------------	$ 17.50
JULUIS D. CANTER, counsel fee -------------------	47.50
ROBERT J. THRUNK, remainder of award after deducting above amounts assessed against petitioner---	512.50
	$ 577.50

The following assessed against respondent:

DR. JOSEPH VISCONTI -------------------------	$ 17.50
JULIUS D. CANTER, counsel fee ----------------	47.50
NORTH JERSEY REPORTING SERVICE ----------	12.50

Also:

ANTHONY J. WATMAN, M.D., for examination and report on behalf of City -------------------------	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

RESOLVED effective June 2, 1964 that the Unclaimed SALARY WARRANTS issued during the year 1962 and prior, be and are, hereby, ordered CANCELLED on the records of the City Comptroller, City Treasurer and the City Clerk, viz:

WARRANT #	DATE	AMOUNT
183316	6/9/61	178.54
204795	9/1/61	3.64
21153	9/29/61	.93
215086A	10/13/61	.10
218154	11/9 /61	113.89
229892	12/8/61	143.72
238465	1/19/62	10.74
260262	4/13/62	20.97
276365	6/22/62	81.06
289618	8/17/62	60.31
290588	8/17/62	144.11
294166	8/31/62	17.55
301962	9/28/62	99.28
308448	10/20/62	58.41
317471	12/ 7/62	9.41
323137	12/21/62	22.47
	SALARY ACCOUNT #2	965.13

93453	2/ 9/61	41.48
97909	3/15/61	79.63
106250	5/ 4/61	109.17
115645	7/13/61	.43
116789	7/13/61	31.72
119247	8/10/61	263.05
131025	10/9/61	9.70
136621	12/14/61	36.19
143289	1/25/62	122.51
146258	2/ 8/62	122.51
146621	2/ 8/62	95.98
148225	2/21/62	122.51
149658	3/ 8/62	15.90
150184	3/ 8/62	122.51
150277	3/ 8/62	.16
150680	3/ 8/62	77.27
152082	3/22/62	60.59
152136	3/22/62	122.51
152529	3/22/62	9.65
152632	3/22/62	77.27
153909	4/ 5/62	.31
154121	4/ 5/62	122.51
154313	4/ 5/62	99.24
175172	9/ 6/62	12.03
176440	9/20/62	173.22
182056	11/1/62	76.62
182723	11/1/62	44.20
183993	11/15/62	22.98
190035	12/24/62	59.86
	SALARY ACCOUNT	2131.71

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on May 6, 1964, $500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated January 2, 1964, maturing July 2, 1964, numbered as follows:

No. 5454019, 5596637, 5454093 for $100,000.00 each;
11454603, 11455572, 11772414/15, 11772423/4,
11772427/8, 11455679/80, 11453714/15, 11454256,
11771782, 11454455, 11455581, 11770876, 11453305,
and 11453650 for $10,000.00 each;
4709944/5, 4904404, 4904192/5, and 4961035/7
for $1,000.00 each;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrenc J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on May 6, 1964, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, dated December 5, 1963, maturing June 4, 1964, numbered as follows:

No.5414804/5, 5414682, 5415133, 5414334/6,
5414268, 5416422, 5414316 for $100,000.00 each;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Ulrich Sign Company for permission to erect a sign (electrical) projecting 6 feet from building located at 75 Sip Avenue, Jersey City, N. J.

Monroe Sign Company for permission to erect an electric sign projecting 6 feet from building located at 3670-3676 Boulevard, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS, the Chief Engineer and the Sales Engineer of Public Service Electric amd Gas Company have surveyed the locations and make the following recommendations:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on Aptil 29th, 1912;

INSTALL 175 WATT MERCURY VAPOR LAMPS AS FOLLOWS:

West side of Barrow Street on pole #66369
two poles west of Bright Street

South side of Wayne Street on new pole approximately
100 feet west of Jersey Avenue (Pole will require a right-of-way)

East side of Coles Street on pole #9230
one pole west of 18th Street

INSTALL 400-WATT MERCURY VAPOR LAMP AS FOLLOWS:

North side of Claremont Avenue on pole #10136
two poles east of Ocean Avenue

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS, the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29th, 1912:

INSTALL 175 WATT MERCURY VAPOR LAMPS AS FOLLOWS:

East side of Romaine Avenue on pole #7534
one pole North of Sip Avenue

East side of Romaine Avenue on pole #7535
two poles North of Sip Avenue

Foot of Jersey Avenue pole #62299

Foot of Jersey Avenue pole #65164

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, requests have been received for additional lighting on various streets in Jersey City; and

WHEREAS, the Chief Engineer and the Sales Engineer of Public Service Electric and Gas Company have surveyed the locations and make the following recommendations:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove or install electric lights as indicated below; in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting held on April 29th, 1912:

INSTALL 175 WATT MERCURY VAPOR LAMPS AS FOLLOWS:

On lot side of new pole to be erected on West Side
of Iorio Court, 10 feet North of retaining wall

South side of Third Street on pole #7143
three poles West of Merseles Street

INSTALL 250 WATT MERCURY VAPOR LAMP AS FOLLOWS:

Corner of Third and Merseles Streets pole #62541

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS ROBERT NEVILLE, 828 Pavonia Av., Jersey City, N. J., on March 30, 1964, filed application for pension and retirement in accordance with R. S. 43:4-1, et seq., which statute governs and applies to veterans in municipal employment seeking retirement and pension when qualified and having the statutory number of years of municipal service or employment; and

WHEREAS ROBERT NEVILLE, a veteran, does qualify under R. S. 43:4-1, et seq. of the State of New Jersey for pension and retirement from his present position as a hospital attendant in the Medical Center, since his municipal employment record shows he was employed in said department, in the aggregate, for approximately 28 years, his employment having commenced on August 1, 1931; and

WHEREAS Retirement Fund Administrator, James F. Ryan, has certified employment by said ROBERT NEVILLE for approximately 28 years; and

WHEREAS said ROBERT NEVILLE has attained the age of 64 years, having been born on March 6, 1900;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to ROBERT NEVILLE, employed at the Medical Center, a pension of $1,995.00 annually (one-half of his annual salary of $3990.), payable semi-monthly at the rate of $83.08, to be effective June 1, 1964.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James F. Ryan.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of the following buildings:

341 Claremont Ave., Jersey City
452 Grand St., Jersey City
454 Grand St., Jersey City
359 Halladay St., Jersey City
430 Jersey Ave., Jersey City
440 Pacific Ave., Jersey City
201 Railroad Ave., Jersey City
352 Whiton St., Jersey City
354 Whiton St., Jersey City
356 Whiton St., Jersey City

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received three bids from persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that upon recommendation of the Director of Purchases the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation

Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

FOLLOWING BUILDINGS AWARDED TO: INDUSTRIAL WRECKING COMPANY
452 FIFTEENTH STREET
HOBOKEN, NEW JERSEY

LOCATION	PRICE
359 HALLADAY ST., JERSEY CITY	$ 550.00
430 JERSEY AVE., JERSEY CITY	400.00
201 RAILROAD AVE., JERSEY CITY	1900.00
352 WHITON ST., JERSEY CITY	750.00
354 WHITON ST., JERSEY CITY	750.00
440 PACIFIC AVE., JERSEY CITY	1900.00
356 WHITON ST., JERSEY CITY	750.00
	$7000.00

FOLLOWING BUILDINGS AWARDED TO: GOTTLIEB WRECKING COMPANY
20 HUDSON STREET
HOBOKEN, NEW JERSEY

452 GRAND ST., JERSEY CITY	$2500.00
454 GRAND ST., JERSEY CITY	2500.00
	$5000.00

FOLLOWING BUILDING AWARDED TO: BELLEZZA COMPANY
288 SEAVIEW AVENUE
JERSEY CITY, NEW JERSEY

241 CLAREMONT AVE., JERSEY CITY $750.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Finance, Division of Assessments, Jersey City, New Jersey; the following:

ONE SINGLE PHOTOGRAPH OF EACH AND EVERY ASSESSABLE
STRUCTURE IN THE CITY OF JERSEY CITY

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Mountainside Homes, Inc., is the owner of premises shown on the Official Assessment Map of Jersey City; and

WHEREAS, the Planning Board of Jersey City has examined the Map comprising the subdivision requested by Mountainside Homes, Inc. of premises known as 209 to 213 Lincoln St., Lots 1, 2 & 3 in Block 933, and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2,500 square feet minimum as specified in the Zoning Ordinance of Jersey City adopted by the City Commission, May 17th, 1957; and

WHEREAS, the above owner of said land has submitted plot or site plans with the Planning Board of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of Jersey City did by resolution under date of May 14th, 1964, waive the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted, subject to approval of all governmental departments concerned, to:

> Mountainside Homes, Inc., owner of property known as Lots 1, 2 & 3 in Block 933, better known as 209 to 213 Lincoln St., Jersey City, N. J., to use said premises for dwelling purposes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Home Building and Remodeling Co., owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, each said lot has an area of less than 2,500 square feet; and

WHEREAS, said lots has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said lands has submitted plot or site plan with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, Paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of May 14th, 1964, waive the requirements aforesaid; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements, in respect to said land, permission be and it is hereby granted for dwelling purposes, subject to approval of all governmental departments concerned, to:

Home Building and Remodeling Co., owner of lands less, each,
in area, known as Lots 77A and 79A, in Block 1750, 289 and
291 Lexington Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Frank A. Butter, owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lot has an area of less than 2, 500 square feet; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land has submitted plot or site plan with the Planning Board of the City of Jersey City, requesting that it waive the requirements set forth in Article 8, Section 8, Paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of May 14th, 1964, waive the requirements aforesaid; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect to said land, permission be and it is hereby granted for dwelling purposes, subject to approval of all governmental departments concerned; to:

Frank A. Butter, owner of land less than 2, 500 square feet in area,
known as Lot 15B, Block 1260, 316 Pearsall Ave., Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Paramount Builders, Inc., owner of land adjacent to Waldo and Chestnut Avenues, known as Block 510, Plot 21, located on property described on the Official Assessment Map of Jersey City; and

WHEREAS, said area has existed on the Official Assessment Map of Jersey City, prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS, the Paramount Builders, Inc., owner of said land has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of May 14th, 1964, approved the preliminary to a Major Subdivision of this land;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to a Major Subdivision of said land as per plans filed with the said Planning Board, permission be and it is hereby granted to:

> Paramount Builders, Inc., for approval of a Preliminary to a Major Subdivision of the land adjacent to Waldo and Chestnut Avenues, and known as Block 510, Plot 21, for residential purposes, as per plans filed with the said Planning Board.
>
> Subject to the recommendations and requirements of all governmental departments concerned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, N.J.S. 40A: 4-85 provides that the Director of the Division of Local Government, may, at the request of the governing body, make such correction of the title, text or amount of any item of appropriation appearing in the adopted budget only as shall be necessary to make such item of appropriation available for the specific purpose or purposes required by the local unit:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that, in accordance with N.J.S. 40A: 4-85, the Director of the Division of Local Government is hereby requested to make the following corrections in the budget for the year 1964:

8. GENERAL APPROPRIATIONS (a) OPERATIONS	FROM	TO
OFFICE OF THE MAYOR AND AGENCIES MAYOR'S OFFICE SALARIES AND WAGES		
3 Administrative Aide	$ 8,276.00	$ 8,525.00
4 Executive Secretary and Other Employees	27,885.00	28,881.00
DIVISION OF MEDICAL CENTER SALARIES AND WAGES ADMINISTRATIVE		
17 Chief Hospital Accountant and Other Employees	661,841.00	703,180.00
PROFESSIONAL CARE OF PATIENTS		
25 Resident Physicians and Internes	965,115.00	1,011,678.00
27 Nurses and Nurses Aides	1,739,689.00	1,833,064.00
28 Attendants and Other Employees	2,160,669.00	2,305,697.00
SECURITY AND AMBULANCE DIVISION		
40 Chief of Division	6,200.00	6,449.00
41 Medical Center Patrolmen	57,077.00	59,666.00
42 Ambulance Drivers	143,727.00	150,732.00
43 Other Employees	4,242.00	4,491.00
HOUSEKEEPING		
50 Maintenance Engineer	8,018.00	8,267.00
52 Other Employees	1080,473.00	148,477.00

		FROM	TO
	KITCHEN		
60	Chef	$ 9,000.00	$ 9,249.00
62	Cooks and Other Employees	534,315.00	570,666.00
	LAUNDRY		
70	Supervisor	6,517.00	6,767.00
71	Other Employees	352,279.00	373,655.00
	POWER HOUSE		
80	Supervising Stationery Engineer	6,725.00	6,974.00
81	Other Employees	81,134.00	84,869.00
	DIVISION OF PLANNING		
	SALARIES AND WAGES		
156	Other Employees	65,658.00	67,152.00
	DIVISION OF PUBLIC RELATIONS		
	SALARIES AND WAGES		
161	Other Employees	19,173.00	20,761.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL		
	SALARIES AND WAGES		
170	Secretary and Clerk	14,783.00	15,281.00
	DEFENSE COUNCIL		
	SALARIES AND WAGES		
175	Municipal Director and Other Employees	7,070.00	7,350.00
	MUNICIPAL COURTS		
	SALARIES AND WAGES		
180	Magistrates	37,758.00	38,756.00
182	Court Clerks	44,348.00	46,092.00
183	Other Employees	84,175.00	89,690.00
	CIVIL RIGHTS COMMISSION FOR HUMAN DIGNITY		
	SALARIES AND WAGES		
190	Administrative Secretary and Other Employees	5,897.00	6,902.00
	TOTAL - OFFICE OF MAYOR AND AGENCIES	$ 13974,327.00	$ 14,455,554.00
	CITY CLERK AND MUNICIPAL COUNCIL		
	OFFICE OF THE CITY CLERK		
	SALARIES AND WAGES		
202	Clerks and Other Employees	$ 90,670.00	$ 94,972.00
	OTHER EXPENSES		
207	Primary and General Election Expenses	22,500.00	25,000.00
	TOTAL-CITY CLERK AND MUNICIPAL COUNCIL	$ 310,932.00	$ 317,734.00
	DEPARTMENT OF ADMINISTRATION		
	ADMINISTRATOR'S OFFICE		
	SALARIES AND WAGES		
251	Administrative Aide and Other Employees	19,000.00	19,747.00
	DIVISION OF BUDGET		
	SALARIES AND WAGES		
261	Purchasing Assistant and Other Employees	22,439.00	23,684.00
	DIVISION OF PERSONNEL		
	SALARIES AND WAGES		
266	Assistant Personnel Officer and Other Employees	30,035.00	31,529.00
	BUREAU OF CENTRAL SERVICES		
	SALARIES AND WAGES		
270	Clerks and Other Employees	18,880.00	23,167.00
	TOTAL-DEPARTMENT OF ADMINISTRATION	$ 223,803.00	$ 232,572.00
	LAW DEPARTMENT		
	SALARIES AND WAGES		
291	Assistant Corporation Counsel	79,424.00	80,918.00
293	Clerks and Other Employees	29,275.00	30,521.00
	TOTAL LAW DEPARTMENT	$ 142,183.00	$ 144,923.00
	DEPARTMENT OF FINANCE		
	DIRECTOR'S OFFICE		
	SALARIES AND WAGES		
301	Administrative Aide and Other Employees	14,332.00	14,897.00

		FROM	TO
	DIVISION OF ASSESSMENTS SALARIES AND WAGES		
313	City Surveyor and Inspector	16,325.00	16,822.00
314	Senior Assessing Clerk and Other Employees	74,840.00	78,326.00
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS SALARIES AND WAGES		
320	City Collector	7,242.00	7,491.00
322	Head Account Clerk and Other Employees	114,507.00	119,521.00
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP SALARIES AND WAGES		
330	Real Estate Manager	5,690.00	5,939.00
331	Clerks and Other Employees	5,384.00	5,666.00
	DIVISION OF LICENSES SALARIES AND WAGES		
340	License Supervisor	9,311.00	11,560.00
341	Other Employees	13,015.00	13,546.00
	DIVISION OF TRANSPORTATION SALARIES AND WAGES		
350	Transportation Supervisor	8,276.00	8,525.00
351	Transportation Inspectors and Other Employees	25,868.00	27,233.00
	DIVISION OF TREASURY SALARIES AND WAGES		
360	Deputy City Treasurer	8,690.00	8,939.00
361	Other Employees	21,565.00	22,595.00
	DIVISION OF ACCOUNTS AND CONTROL SALARIES AND WAGES		
371	Assistant Municipal Comptroller	8,380.00	8,629.00
372	Head Accounting Clerk and Other Employees	89,311.00	93,544.00
	MUNICIPAL EMPLOYEES' PENSION COMMISSION SALARIES AND WAGES		
381	Retirement Fund Administrator, Secretary, and Other Employees	19,251.00	20,031.00
	BUREAU OF PARKING METER COLLECTIONS		
385	SALARIES AND WAGES	17,627.00	18,407.00
	SUB-TOTAL FOR OFFICES, DIVISIONS AND BUREAUS OF DEPARTMENT OF FINANCE	$ 627,128.00	$ 649,185.00
	TOTAL - DEPARTMENT OF FINANCE	$ 1,030,930.00	$ 1,052,987.00
	DEPARTMENT OF PUBLIC WORKS DIRECTOR'S OFFICE SALARIES AND WAGES		
401	Deputy Director and Other Employees	$ 57,122.00	$ 61,114.00
	DIVISION OF ENGINEERING SALARIES AND WAGES		
411	Other Engineering Employees	72,125.00	74,117.00
412	Clerk and Other Employees	33,969.00	35,497.00
	DIVISION OF PUBLIC BUILDING CONSTRUCTION SALARIES AND WAGES		
422	Other Engineering Employees	23,669.00	24,416.00
423	Clerks and Other Clerical Employees	21,205.00	22,201.00
424	Union Trade Craftsmen	90,679.00	93,121.00
425	Repairmen and Other Employees	70,610.00	73,982.00
	DIVISION OF BUILDING CODES AND PERMITS SALARIES AND WAGES		
431	Assistant Superintendent	9,104.00	9,353.00
432	Inspectors	45,323.00	47,317.00
433	Clerks and Other Employees	17,711.00	18,458.00
	DIVISION OF MOTORS SALARIES AND WAGES		
441	Garage Superintendents and Assistants	9,689.00	10,004.00
442	Automotive Mechanics and Other Employees	215,011.00	226,074.00

	DIVISION OF PARKS AND PUBLIC BUILDINGS	FROM	TO
	SALARIES AND WAGES		
451	Administrative Clerk and Other Clerical Employees	25,801.00	27,146.00
453	Assistant Municipal Forester and Other Park Employees	506,679.00	530,347.00
454	Stadium Superintendent and Other Stadium Employees	66,744.00	69,618.00
456	Park Patrolmen	24,967.00	25,905.00
458	Building Maintenance Workers and Other Employees	176,972.00	186,146.00
	DIVISION OF SANITATION		
	SALARIES AND WAGES		
470	Sanitation Superintendent	9,828.00	11,077.00
471	Supervisor - Street Cleaning	7,345.00	7,594.00
472	Assistant Supervisors - Street Cleaning	6,097.00	6,346.00
473	Chief Sanitation Inspector	8,897.00	9,146.00
474	Assistant Chief Sanitation Inspectors	16,986.00	17,551.00
475	Sanitation Inspectors	19,793.00	20,789.00
476	Other Sanitation Employees	628,429.00	661,824.00
	DIVISION OF STREETS AND SEWERS		
	SALARIES AND WAGES		
490	Construction Inspector	1,720.00	383.00
490A	Street and Sewer Superintendent	None	5,279.00
491	Assistant Superintendent - Street and Sewer Repairs	8,145.00	3,882.00
492	Assistant Supervisors - Sewer Cleaning	21,190.00	21,937.00
493	Other Employees	574,723.00	604,747.00
	TOTAL - DEPARTMENT OF PUBLIC WORKS	$ 4,011,296.00	$ 4,146,134.00
	DEPARTMENT OF HEALTH AND WELFARE		
	DIRECTOR'S OFFICE		
	SALARIES AND WAGES		
502	Administrative Aide and Other Employees	$ 15,207.00	$ 15,705.00
	DIVISION OF HEALTH		
	BUREAU OF GENERAL SERVICES		
	SALARIES AND WAGES		
511	Assistant to Health Officer	7,635.00	7,884.00
512	Other Employees	43,732.00	45,793.00
	BUREAU OF ENVIRONMENTAL SANITATION		
	SALARIES AND WAGES		
520	Chief Sanitarians	12,011.00	12,509.00
521	Sanitarians and Public Health Trainees	100,111.00	104,415.00
522	Chief Plumbing Inspector	6,031.00	6,281.00
523	Plumbing Inspectors	50,651.00	52,927.00
524	Clerk and Other Employees	21,602.00	22,631.00
	MEDICAL BUREAU		
	SALARIES AND WAGES		
530	Medical Director	7,242.00	7,491.00
532	Public Health Physicians	41,998.00	45,985.00
533	Director - Public Health Nurses	7,387.00	7,636.00
534	Assistant Director - Public Health Nurses	20,483.00	21,230.00
535	Supervisors - Public Health Nurses	37,510.00	39,005.00
536	Assistant Supervisors - Public Health Nurses	16,759.00	17,506.00
537	Public Health Nurses and Trainees	195,317.00	205,030.00
538	Clerks and Other Employees	80,265.00	84,788.00
	DIVISION OF WELFARE		
	SALARIES AND WAGES		
551	Deputy Welfare Director	9,311.00	9,560.00
552	Assistane Welfare Director	5,845.00	6,094.00
553	Investigators and Other Employees	166,279.00	174,880.00
	DIVISION OF RECREATION		
	SALARIES AND WAGES		
560	Supervisor of Recreation	9,311.00	9,560.00
561	Assistant Recreational Superintendent	6,725.00	6,974.00
562	Sports Officials and Recreation Employees	289,300.00	306,786.00
	DIVISION OF HOUSING REHABILITATION		
	SALARIES AND WAGES		
571	Inspectors and Other Employees	2,800.00	3,683.00

	BUREAU OF WEIGHTS AND MEASURES	FROM	TO
	SALARIES AND WAGES		
580	Superintendent	$ 7,242.00	$ 7,491.00
581	Assistant Superintendents	22,862.00	23,859.00
582	Other Employees	13,994.00	14,774.00
	TOTAL DEPARTMENT OF HEALTH AND WELFARE	$ 1,786,761.00	$ 1,849,628.00
	FIRE DEPARTMENT		
	DIRECTOR'S OFFICE		
	SALARIES AND WAGES		
601	Chief Clerk and Other Employees	34,779.00	36,025.00
	DIVISION OF FIRE		
	SALARIES AND WAGES		
615	Civilian Employees	131,235.00	137,460.00
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM		
650	SALARIES AND WAGES	81,686.00	85,421.00
	TOTAL - FIRE DEPARTMENT	$ 5,586,997.00	$ 5,598,203.00
	POLICE DEPARTMENT		
	DIRECTOR'S OFFICE		
	SALARIES AND WAGES		
701	Administrative Clerk and Other Employees	$ 31,510.00	$ 32,506.00
	DIVISION OF POLICE		
	SALARIES AND WAGES		
718	School Guards	148,672.00	162,610.00
719	Civilian Employees	541,107.00	570,667.00
	TOTAL- POLICE DEPARTMENT	$ 7,061,072.00	$ 7,105,566.00
790	SALARY ADJUSTMENTS (NON-UNIFORMED PERSONNEL)	$ 775,000.00	$ None
	TOTAL OPERATIONS - INCLUDING CONTINGENT	$ 34953,301.00	$ 34,953,301.00
	DETAIL:		
	SALARIES AND WAGES		
601	Division of Acqueduct Maintenance	$ 132,476.00	$ 139,952.00
603	Division of Sewerage Treatment Plant - Boonton	198,043.00	208,753.00
626	Division of Administration	9,000.00	9,499.00
640	Division of Supervision of Sewerage Plant	17,627.00	18,126.00
642	Division of Water Treatment Plant	64,995.00	68,482.00
660	Division of Engineering	16,852.00	17,101.00
673	Division of Water Distribution Maintenance	534,222.00	563,863.00
676	Division of Maintenance of Meters	62,637.00	65,129.00
902	Division of Meter Reading and Billing	108,826.00	114,628.00
903	Division of Accounting Office	14,734.00	15,381.00
920A	Division of Chief Engineer	24,207.00	24,456.00
926	Division of Medical Inspection	2,845.00	3,094.00
	Salary Adjustments	62,000.00	None
	TOTAL - WATER UTILITY APPROPRIATIONS	$ 1,968,904.59	$ 1,968,904.59

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that JOHN BLOODGOOD, residing at 84 Tuers Av., Jersey City, N. J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed as a Constable from Ward C, pursuant to R.S. 40:41-35, for the term of one year from the date hereof as prescribed by R.S. 40:41-36. The said John Bloodgood shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on May 22, 1964, $500,000.00 United States Treasury Bills for the City of Jersey City General Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United States Treasury Bills, dated February 20, 1964, maturing August 20, 1964, numbered as follows:

No. 5549196/200 for $100,000.00 each;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government in the Department of the Treasury as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, on April 14, 1964 RALPH WEISS, paid the sum of Eight Hundred Eighty-five & 41/100 Dollars ($885.41 on property known as BLOCK 349 - LOT 34 - 229 Newark Avenue, Bill No. 3607 being Eight Hundred Fixty-six & 45/100 Dillars $846.45 principal and Thirty-eight & 96/100 Dollars ($48.96) interest for the second half of 1963 taxes;

And, WHEREAS, the second half of 1963 taxes were previously paid in the amount of Eight Hundred Forty-six & 45/100 Dollars $846.45);

And, WHEREAS, the payment under date of April 14, 1964 is a duplicate payment.

NOW, THEREFORE, BE IT RESOLVED, that a warrant be drawn to the order of Ralph Weiss, in the sum of Eight Hundred Eighty-five & 41/100 Dollars ($885.41); and

BE IT FURTHER RESOLVED, that the duplicate payment be and is hereby cancelled charging 1963 taxes in the amount of Eight Hundred Forty-six & 45/100 ($846.45) and charging 1963 interest in the amount of Thirty-eight & 96/100 ($38.96).

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made duplicate tax payments on Real Estate as set forth in the tabulation; and

WHEREAS, the taxpayers have presented proof of duplicate payment and are, therefore, entitled to refunds;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	PRIN. AMOUNT	TOTAL REFUND	BILL NO.
807	3	Haven Savings & Loan Ass'n. 41 Newark St., Hoboken, N. J.	1964	$87.86	$87.86	10305
1978	7-8-9	Mohawk Savings & Loan Ass'n. 40 Commerce St., Newark, N.J.	1964	$1785.58	$1785.58	34067
2043	22-23	J.I. Kislak Mtge. Corp. 581 Broad St., Newark, N.J.	1964	158.72	158.72	35833
2042	G	Eugenia Longo 358 1/2 Bramhall Ave., J.C.	1960	5.25	5.25	T.S. #80
		Charge 1964 Real Estate Tax Overpayments		$2032.16		
		Charge 1960 Tax Sale #80 Overpayment		5.25		

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, on property known as BLOCK 2013, LOT 1D, 64 Clerk Street, a part payment of One Hundred Dollars ($100.00) was made April 22, 1964 on 1964 Real Estate Taxes under Bill No. 35337; and

WHEREAS, on the above described payment an interest charge was made in the amount of $8.79 instead of only Fifteen Cents ($.15).

RESOLVED, that a warrant be drawn in favor of Francis X. Beirne, City Collector, in the amount of $8.64 to be applied on this account and crediting the 1964 Real Estate Taxes Receivable.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate and Personal Taxes have been paid on the below listed properties for the year 1963; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of payment;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
L 16	B10	Mid-Hudson Warehouse, Inc., 29-31 Pavonia Av., J.C.	1963	$63,500.	$7,199.00	29
274	38-39	Jack Match, et ux c/o J. E. Morson Co., 164 Newark Av., J.C.	1963	$ 9,200.	$1,043.00	2222
274	48	Jack Match, et ux c/o J.E. Morson Co., 164 Newark Av., J.C.	1963	$5,000.	$ 566.85	2202
355	11	Carmen Santonelio 302 Sixth Street, J.C.	1963	$ 500.	$ 56.69	3783
326	B	Emerson Radio & Phonograph Corp. 16th & Coles Sts., J.C.	1963	$9,400.	$1,065.68	3268
363	"A1-"S	Emerson Radio & Phonograph Corp. 16th & Coles Sts., J.C.	1963	$7,500.	$ 850.27	3978
363	B1-A2	Emerson Radio & Phonograph Corp. 16th & Coles Sts., J.C.	1963	$7,300.	$ 827.60	3977
364	A2	Emerson Radio & Phonograph Corp. 16th & Coles Sts., J.C.	1963	$9,300.	$1,054.34	3980
762	10	Abraham Schumkler, c/o Charles B. Swenson, Inc., 283 Central Av., J.C.	1963	$4,500.	$ 510.17	9008
1269	37A	Charles Lampert and Willard Spialter 7 Essex St., Irvington, N.J.	1963	$1,500.	$ 170.06	17051
1269	33A	Charles Lampert and Willard Spialter 7 Essex St., Irvington, N.J.	-1-1963	$1,500.	$ 170.06	17050
1662 1/2	31	Ethel Jackson 189 Duncan Ave., J.C.	1963	$ 500.	$ 56.69	25710
1871	4N-4F	Robert Kriegel 903 Bergen Ave., J.C.	1963	$6,000.	$ 680.22	31015
1874	K	Leo J. Spino c/o Isidore Hornstein 921 Bergen Ave., J.C.	1963	$2,500.	$ 283.43	31193

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
1876	17T	C. Lampert & M. Spialter 7 Essex St., Irvington, N.J.	1963	$7,500.	$ 850.28	31286
1883	27A	Byron Realty Co., 364-366 Summit Ave., c/o A. M. Nickelsporn, Atty. 84 Washington St., Hoboken, N.J.	1963	$10,000.	$1,133.70	31486
1943	35A	Patsy Longo 357 Randolph Ave., J.C.	1963	$ 400.	$ 45.35	33189
944	2D	Eff Gee Realty Corp. c/o Meyer Friedman, Att'y. 286 Central Ave., J.C.	1963	$ 500.	$ 56.69	14754
944	4E	Eff Gee Realty Corp., c/o Meyer Friedman, Att'y. 286 Central Ave., J.C.	1963	$ 500.	$ 56.69	14755

Charge 1963 Real Estate Taxes $16,676.77

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that ANGELO R. CASTELLUCCI, residing at 251 Pearsall Avenue, Jersey City, N.J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said ANGELO R. CASTELLUCCI shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 27th day of Aptil, 1964 and ending on the 22nd day of May, 1964, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Robert F. Gallagher, Head Account Clerk, division of Accounts and Controls, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR & AGENCIES	$593,487.16
OFFICE OF THE CITY CLERK & MUNICIPAL COURTS	11,581.72
DEPARTMENT OF ADMINISTRATION	12,194.86
*DEPARTMENT OF FINANCE	41,371.57
DEPARTMENT OF PUBLIC WORKS	191,030.34
DEPARTMENT OF HEALTH & WELFARE	86,854.03
LAW DEPARTMENT	9,352.32
FIRE DEPARTMENT	382,782.65
POLICE DEPARTMENT	480,207.91
WATER DEPARTMENT	79,772.71
and amounting in the aggregate to	$ 1,888,635.27

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS ---MAY 1, 1964 to MAY 31, 1964

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, on the 5th day of May, 1964 the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And, WHEREAS, notices of said public sale were duly published as required by law;

And, WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N.J., on Monday, May 25, 1964, at 10:00 o'clock in the forenoon, local time;

And WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance of the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
77	C-D	78-80 First St.	Jaffe Spindler Corp. 111 First St.	$10,000.00
1801	68-70	95-97 Oxford Ave.	George Sachs 78 Bentley Ave.	2,300.00
1801	76-78	103-105 Oxford Ave.	" "	3,100.00

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
132	A1-A2-B	211-213 Warren St.	Our Lady of Czestochowa, R. C. Church 120 Sussex St.	$ 3, 050. 00
167	22	163 1/2 York St.	Alfred Horton 592 Communipaw Ave.	500. 00
714	F	Palisade, Reservoir Aves. & Prospect St.	Bridge Park Co. Rt. 440, Perth Amboy, N. J.	18, 000. 00
1418	29	85 Neptune Ave.	" "	1, 000. 00
1418	30	83 Neptune Ave.	" "	1, 000. 00
1418	31	81 Neptune Ave.	" "	1, 000. 00
1418	32	79 Neptune Ave.	" "	1, 000. 00
1418	37	69 Neptune Ave.	" "	1, 000. 00
918	71-72	257-259 Terrace Ave.	Robert Frees 39 Charles St.	1, 000. 00
1759	68	61 Williams Ave.	Martine, Inc. 233 Kearny Ave., Kearny, N. J.	2, 200. 00
1759	69	59 Williams Ave.	" "	2, 200. 00
1915	18D	Cornelison Ave.	Joseph Cirillo 31 Stevens Ave.	3, 200. 00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Shell Oil Company, paid the 1963 Real Estate taxes on BLOCK 255 - LOTS M-N-O-P-R-S-T-U known as 216-220 Erie Street, Bill No. 1983 in the amount of One Thousand Nine Hundred Ninety-five & 31/100 Dollars ($1, 995. 31) and;

WHEREAS, the Superior Court of New Jersey fixed the order for distribution of award as of September 17, 1963, whereby the property was acquired by the Jersey City Redevelopment Agency as of that date, and;

WHEREAS, the amount of 1963 Real Estate taxes for 106 days in the amount of Five Hundred Seventy-nine & 46/100 Dollars ($579. 46) was overpaid by the Shell Oil Company.

NOW, THEREFORE, BE IT RESOLVED, that the amount of Five Hundred Seventy-nine & 46/100 Dollars ($579. 46) be and is hereby cancelled and charged to the 1963 Real Estate taxes and that a warrant in the amount of Five Hundred Seventy-nine & 46/100 Dollars ($579. 46) be drawn to the order of Shell Oil Company.

CHARGE 1963 Real Estate taxes in the amount of $579. 46.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, on May 15, 1964 - 57 Brunswick Incorporated, paid the second quarter of 1964 Real Estate taxes on property known as BLOCK 408 - LOT 1 - 303 Railroad Avenue, on Bill No. 4603 in the amount of One Hundred Ninety-five & 56/100 Dollars ($195.56).

And, WHEREAS, the 57 Brunswick Incorporated, paid the second quarter Real Estate taxes on May 15, 1964 on property known as BLOCK 408 - LOT 32 - 232 Wayne Street, on Bill No. 4626 in the amount of One Hundred Forty-four & 55/100 Dollars ($144.55).

And, WHEREAS, the payments were erroneous payments, the properties having been taken by the Board of Education.

NOW, THEREFORE, BE IT RESOLVED, that the payments be cancelled and a warrant drawn to the order of 57 Brunswick Incorporated, in the amount of Three Hundred Forty & 11/100 Dollars ($340.11) and charging 1964 Real Estate taxes in the amount of Three Hundred Forty & 11/100 Dollars ($340.11).

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate and Personal Taxes have been paid on the below listed properties for the year 1963; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of payment;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount set opposite each of their respective names, viz:

BLOCK	LOT	TO WHOM CHECK IS DRAWN	YEAR	AMOUNT REDUCED	AMOUNT REFUNDED	BILL NO.
3	B1 C1	Colgate-Palmolive Company 300 Park Avenue, New York, N.Y. 10022	1963	$4,700.	$532.84	1

Charge 1963 Real Estate Taxes $ 532.84.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

Councilman Kelaher offered, and moved approval of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land, in Block 1290A, Plots 14B and 14E, adjacent to Route 440; and

WHEREAS, the Planning Board at its meeting held in the Municipal Council Room, City Hall, on Thursday, May 14th, 1964, approved a favorable report of its members on this Major Subdivision; and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of said undeveloped land adjacent to Route 440, would be of benefit to the public at large as to land subdivision; and

WHEREAS, the subdivision for sale and erection of a commercial building on this present vacant land would be a decided improvement to the City and the public at large,

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plot of the property known as Block 1290A, Plots 14B and 14E, adjacent to Route 440, to the Governing Body of the City of Jersey City be approved, subject to all recommendations of the various government departments involved; and

BE IT FURTHER RESOLVED, that the approval of this Final Major Subdivision is subject to the filing with the Municipal Clerk, a Performance Bond, approved by the Corporation Counsel in the sum of $1, 000. 00 for the erection of ten monuments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford and Kijewski.

NAYS: None.

At 12:55 o'clock P. M., on motion of Councilman Kijewski seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed under my personal
supervision and I do certify as to their accuracy.

JOHN J. KIJEWSKI
President of Council

BERNARD J. ROSENGARD
City Clerk

MINUTES, REGULAR MEETING, MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, June 16th, 1964, at 11:07 o'clock A. M.

The City Clerk called the roll.

PRESENT:

Councilmen: Anthony L. Altomonte
Thomas M. Flaherty
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
John J. Kijewski (President)

ABSENT:

Councilmen: Connors
Holender
Rochford

Following roll call President Kijewski directed the City Clerk to proceed with the agenda before the Council.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FURNISHING AND DELIVERING TO THE DEPARTMENTS OF FINANCE, DIVISION OF ASSESSMENTS, JERSEY CITY, NEW JERSEY:
ONE SINGLE PHOTOGRAPH OF EACH AND EVERY ASSESSABLE STRUCTURE IN THE CITY OF JERSEY CITY.

Six (6) sealed bids received.

FEDERAL GOVERNMENT H.H.F.A. PROJECT NO. APW - NJ - 219G.
CONSOLIDATED FIREHOUSE AND COMFORT STATION.
Contract #1 - General Construction work - Seven (7) sealed bids received.
Contract #2 - Structural Steel and Miscellaneous Metal - Four (4) sealed bids received.
Contract #3 - Plumbing Work - Four (4) sealed bids received.
Contract #4 - Heating and Ventilating Work - Four (4) sealed bids received.
Contract #5 - Electrical Work - Seven (7) sealed bids received.

Councilman Maresca moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Martin moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF FINANCE, DIVISION OF ASSESSMENTS, JERSEY CITY, NEW JERSEY: ONE SINGLE PHOTOGRAPH OF EACH AND EVERY ASSESSABLE STRUCTURE IN THE CITY OF JERSEY CITY.

1. Firoe Films, per each $1.00 - Total $59,700.00 with surety bond.
2. Edward Martin Studios, per each, $575¢.
3. Hudson Camera, per each $1.50 Total $45,000,
4. Carroll Costello, per each $1.00, Total $30,000 DECLARED INFORMAL - NO SAMPLE.
5. Target Photos, per each 46¢, Total $13,800.00 with surety bond.
6. Maude-Randolph Graphic Enterprises, per each .96¢, Total $28,800.00 with surety bond.

FEDERAL GOVERNMENT H.H.F.A. PROJECT NO. APW-NJ -219G.
CONSOLIDATED FIREHOUSE AND COMFORT STATION.

Contract #1 - General Construction Work

1. Erilsen Building Company, Fire House $290, 000 with alternates, Comfort Station $39, 000 with alternates with surety bond.
2. A. Kerzner, Inc., Fire House $357, 983. 00 with alternates, Comfort Station $27, 000 with alternates with surety bonds.
3. Ingrassia Construction Company, Inc., $389, 797. 00 Total Bid, Fire House $361, 278 Comfort Station $28, 519. 00 with alternate figures and surety bond.
4. Vincent C. Sica Construction Co., Fire House $370, 279. 00 with alternates, Comfort Station $32, 517. 00 with alternates and surety bond.
5. The Mitchell Company, Fire House $388, 000. 00 with alternates, Comfort Station $32, 200. 00 with alternates and surety bond.
6. Bernstein & Co., Inc., Firehouse $396, 500. 00 with alternates, Comfort Station $35, 250 with alternates and surety bond.
7. Romagnino Construction Co., Firehouse $413, 967. 00 with alternates, Comfort Station $30, 029. 00 with surety bond.

Contract #2, Structural Steel and Miscellaneous Metal.

1. Hudson Structural Iron Works, Inc., Fire House $67, 469. 00 with alternates, Comfort Station $1200 with alternates and surety bond.
2. Oltmer Iron Works, $70, 952. 00 with alternates for Firehouse, & Comfort Station with surety bond.
3. Selbach-Meyer Co., Firehouse, $71, 220. 00 with alternates, Comfort Station $3500. 00 with surety bond.
4. J.G. Schmidt Iron Works, Inc. Firehouse and Comfort Station $117, 800. 00 with alternates and surety bond.

Contract #3, Plumbing Work.

1. The Armistead Corporation, Firehouse $28, 123. 00 with alternates Comfort Station $7, 900 with surety bond.
2. Central Plumbing and Heating Co., Firehouse $37, 000. 00 with alternates, Comfort Station $10, 000 with surety bond.
3. Anthony Marzullo, Firehouse, $29, 000 Comfort Station $11, 500 with surety bond.
4. Fred Wendel, Inc., Firehouse $39, 643. 00 Comfort Station, $9127. 00 with surety bond.

Contract #4, Heating and Ventilating Work.

1. Langfeldt Heat. and Vent. Corp., Firehouse $20, 102. 00 with alternates, Comfort Station $5728. 00 with bond.
2. De Sesa Engineering Company, Comfort Station $5542. 00, Firehouse $22332. 00 with bond attached.
3. Aerodyne Engineering, Inc., Fire house $22, 357. 00 with alternate, Comfort Station $6635. 00 with bond attached.
4. The Armistead Corp., Firehouse $23, 600. 00 with alternate, Comfort Station $6266. 00 with surety bond.

Contract #5, Electrical Work.

1. Fairmount Electric Co., Inc., Firehouse $36, 000. 00 with alternates, Comfort Station $3990. 00 with certified check for $2, 000.
2. Badaracco Bros. & Co., Firehouse $41, 450. 00 with alternates, Comfort Station $1854. 00 with bond.
3. Busch Bros., Inc., Firehouse $38, 467. 00 with alternates, Comfort Station $3955. 00 with bond.
4. Electricon, Inc., Comfort Station $3400. 00, Firehouse $38, 440. 00 with alternates and surety bond.
5. Ernest Jarvis and Co., Firehouse, $41, 500. 00 with alternates, Comfort Station $2, 035. 00 with bond.
6. Valentine Electric Co., Inc., Firehouse $42, 600. 00 with alternates, Comfort Station $2400. 00 with bond.
7. A.A. Pruzick and Co., Firehouse $48, 380. 00 with alternates, Comfort Station $1370. 00 with surety bond.

Councilman Altomonte moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Kelaher and adopted unanimously.

ORDINANCE HEARINGS

Councilman Martin offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE establishing and adopting public health and sanitation regulations, prohibiting the throwing or depositing of litter in public places in the City of Jersey City, regulating the distribution of Commercial and non-commercial handbills, controlling the depositing of litter on private premises; and prescribing penalties for the vilotation of its provisions.
(City Ordinance G-115).

On motion of Councilman Martin, seconded by Councilman Maresca, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Munciple Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, July 7th, 1964 at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to further amend an ordinance entitled "An Ordinance to limit the number of Plenary Retail Consumption Lincenses and Pleanary Retail Distribution Licenses to sell alcoholic beverages at retail in the City of Jersey City", enacted June 20th, 1960. (City Ordinance G-114).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Neil Briody, President of the Jersey City Tavern Owners Assn. appeared and urged the passage of the ordinance.

Edward Anderson of the National Catholic Council of Mean appeared and protested adoption of the ordinance.

No other person appearing to be heard, on motion of Councilman Maresca, seconded by Councilman Flaherty, and adopted unanimously, hearing on the subject ordinance was closed.

Councilman Maresca offered, and moved adoption of, the following ordinance:

CITY ORDINANCE G-114.

AN ORDINANCE TO FURTHER AMEND AN ORDINANCE ENTITLED "AN ORDINANCE TO LIMIT THE NUMBER OF PLEANARY RETAIL CONSUMPTION LISENSES AND PLENARY RETAIL DISTRIBUTION LICENSES TO SELL ALCOHOLIC BEVERAGES AT RETAIL IN THE CITY OF JERSEY CITY", ENACTED JUNE 20, 1960.

The Municipal Council of the City of Jersey City DOES ORDAIN:

1. Section 4 is amended to read as follows:

The holder of such license shall be entitled, subject to rules and regulations, to sell for consumption on the licenses premises any alcoholic beverages by the glass or other open receptacle, and also to sell all alcoholic beverages in original containers for consumption off the premises, provided, however, that no licensee shall (a) conduct said licenses business or (b) suffer or permit any person whatsoever, except the licensee and his actual employees and agents in or upon the licenses premises except duting the following hours only, to wit: Monday through Friday inclusive from 6:00 A.M. to 2:00 A.M. the following day; Saturdays from 6:00 A.M. to 2:00 A.M Sunday morning; Sundays from 12:05 P.M. to 2:00 A.M. Monday morning; and on New Year's Eve from the opening hours herein specified to 4:00 A.M. of the following day; provided, however, that hotels, restaurants and other operating businesses on the same licensed premises, other than for the sale of alcoholic beverages may keep said premises open after the hours herein specified, for the conduct of such other business only. During hours when sales of alcoholic beverages are hereinabove prohibited, all shades, screens and other obstructions whatsoever must be removed so as to permit a clear view of the bar inside the licensed premises.

2. This ordinance shall take effect upon final passage and publication according to law.

Following publication of the foregoing ordinance and on poll of the vote, the following observations were recorded:

COUNCILMAN MARESCA:

Mr. President ---

PRESIDENT KIJEWSKI:

Mr. Maresca.

COUNCILMAN MARESCA:

On the motion, I would like at this time to request that we have a five minute recess to discuss this ordinance.

At 11:46 A. M., on motion of Councilman Maresca, seconded by Councilman Flaherty and adopted unanimously, the Chair announced that the meeting will stand in recess for a period of five minutes.

At 11:50 A. M. the recess terminated and the Council meeting was reconvened, the following Councilmen being recorded present: Altomonte, Flaherty, Kelaher, Maresca, Martin and President Kijewski.

Following reconvening of the Council and roll call, President Kijewski directed the Clerk to continue with poll of the vote on the subject ordinance.

The following was then recorded:

MR. ROSENGARD:

On the final adoption of the ordinance, Councilman Altomonte?

COUNCILMAN Altomonte:

No.

MR. ROSENGARD:

Councilman Connors, absent. Councilman Flaherty?

COUNCILMAN FLAHERTY:

Nay.

MR. ROSENGARD:

Councilman Holender, absent. Councilman Kelaher?

COUNCILMAN KELAHER:

No.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Mr. President, I have made my feelings very clear on this ordinance. I introduced the ordinance and my vote is still yes.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

No.

MR. ROSENGARD:

Councilman Rochford, absent. President Kijewski?

PRESIDENT KIJEWSKI:

No.

MR. ROSENGARD:

The poll indicates five nays and one aye.

PRESIDENT KIJEWSKI:

The ordinance receiving five nays and one aye is hereby declared lost.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to vacate said portion of Thirteenth Street lying between Erie Street and Grove Street (Franchise Ordinance G-16).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No response. No written protests were received.

On motion of Councilman Kelaher, seconded by Councilman Flaherty and adopted, hearing on final passage of the ordinance was closed.

Councilman Kelaher offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. G-16.

AN ORDINANCE TO VACATE SAID PORTION OF THIRTEENTH STREET LYING BETWEEN ERIE STREET AND GROVE STREET.

WHEREAS, a petition has been filed with the Municipal Council of the City of Jersey by the Jersey City Redevelopment Agency, the owner of all the property abutting and adjoining that portion of Thirteenth Street hereby to be vacated; and

WHEREAS, said petition requests the vacation of a portion of Thirteenth Street hereinafter described, pursuant to the Cooperation Agreement entered into between the City of Jersey City and the petitioner, Jersey City Redevelopment Agency, dated June 10, 1959; and

WHEREAS, the City of Jersey City has, pursuant to said Dooperation Agreement pertaining to an Urban Renewal Project known as the Holland Tunnel Urban Renewal Project, N.J. R-14, agreed to vacate streets and other public ways pursuant to the Redevelopment Plan accepted for said Project and it appearing that the public interest will be best served by the vacation of said portion of Thirteenth Street;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

That the following described portion of Thirteenth Street, to wit:

ALL those certain lands situate, lying and being in the City of Jersey City, County of Hudson, and State of New Jersey, more particularly described as follows:

BEGINNING at a point in the easterly line of Erie Street where the said easterly line is intersected by the southerly line of Thirteenth Street and running:

(1) In a northeasterly direction, a distance of sixty (60) feet, more or less, to a point formed by the inetersection of the easterly line of Erie Street and the northerly line of Thirteenth Street; thence

(2) Southeasterly along the said northerly line of Thirteenth Street, a distance of four hundred (400) feet, more or less, to a point formed by the intersection of the aforesaid northerly line of Thirteenth Street and the westerly line of Grove Street; thence

(3) In a southwesterly direction, a distance of sixty (60) feet, more or less, to a point formed by the intersection of the westerly line of Grove Street and the southerly line of Thirteenth Street; thence

(4) Northwesterly along the above mentioned southerly line of Thirteenth Street, a distance of four hundred (400) feet, more or less, to the point and place of BEGINNING.

CONTAINING an area of twenty-four thousand (24, 000) square feet, be the same more or less.

Be and the same is hereby vacated and the public easement and right-of-way, if any, that exists, or may have existed, in said Street be and the same is hereby extinguished and that title to the said Street shall vest in the Jersey City Redevelopment Agency.

This Ordinance shall take effect immediately upon final passage and publication as required by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin, and Kijewski.

NAYS: None.

ABSENT: Councilmen Holender, Connors and Rochford.

INTRODUCED: JUNE 2, 1964.

ADOPTED: JUNE 16th, 1964.

John J. Kijewski
President of Council

Bernard J. Rosengard
City Clerk

APPROVED: ____________________
Thomas J. Whelan, Mayor

At this point, the City Clerk asked for a motion to have Ordinance G-108 which is an amendment to the Zoning Ordinance, withdrawn. He stated that he had a memo from Sidney L. Willis, Planning Director in which the Planning Board rescinds its recommendation of the ordinance.

Councilman Flaherty made the motion, seconded by Councilman Kelaher and it was unanimously agreed by the Council that the Ordinance numbered G-108 should be withdrawn.

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the pirpose of considering granting the following application:

> State Neon Signs, for permission to erect an electric sign projecting 6'6" from building located at 282 Jackson Ave., Jersey City, N.J., as per plans filed.

The Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

HEARING

At this point the Clerk advised the Council that pursuant to sworn proof of advertising filed with him, indicating that the following titled resolution was published in the Jersey Journal on June 2, 3, 8, 1964,

> "RESOLUTION TO WAIVE, RELEASE AND MODIFY CONVENANTS AND CONDITIONS OF PUBLIC SALE OF LANDS TO PHILIP B. ROBINSON")concerning Block 1746 1/2, Lot H-3:- Block 1751, Lot 10E:- Block 1751, Lot 10 D)

with public notice that the Municipal Council would consider said resolution at this time and place, the Clerk then published the public notice and called for anyone present who might desire to be heard.

The following observations were recorded:

MR. ROSENGARD:

At this time, Mr. President, I have a Sworn Proof of Advertising before me and this resolution here is designed to waive,. release and modify convenants and conditions of public sale of lands to Philip B. Robinson on Block 1751 and 1746 Route 440.

The resolution has been advertised as required by law and we have sworn proof in this case that it was advertised three times rather than twice.

The public hearing is now on. Anybody desiring to be heard on the request for the granting of the variance on Route 440 to Philip Robinson may step forward.

(Harry F. Salomon, President of the Jersey City Merchants Council, of 50 Glenwood Avenue, Jersey City, appeared and addressed the Council.)

MR. SALOMON:

Mr. President and members of the Council, you are about to consider a "resolution to waive, release and modify convenants and conditions of public sale of lands to Philip B. Robinson."

As a taxpayer, a resident of this City and the representative of the Jersey City Merchants Council, I ask you to vote against this resolution. Passage of this resolution would be against the best interests of the people of our City.

Now, let me summarize my reasons for that statement. You are dealing here with an extremely valuable piece of land. Its disposition should not be treated lightly by this body.

Then this land was put up for sale five years ago, the purchaser and the other bidders knew the conditions of sale. By their bids, they agreed to those conditions. They knew they had to build five hundred thousand square feet of non-residential building and fill in the land, within certain time limits, or suffer possible forfeiture. Now comes the stark necessity for performing their part of the bargain and they want the whole deal changed in their interests, not in the best interests of the people of the City.

We say the land is valuable, but you would not think so from the price paid to the City for it five years ago. To begin to estimate some idea of its worth, don't look to $125, 000 paid for the 65 acres. Rather look to your own assessment, which runs in the neighborhood of half a million dollars, or better yet, note the true value of the land.

Is it in the best interests of the City to sell so valuable a plot for so little money and then grant the purchaser special conditions which would make it possible for him to develop the property in a substantially less ambitious fashion than was contemplated in the original contract of sale? We say no.

Under this resolution, the prospective purchaser can scale his building plans down from five hundred thousand to three hundred thousand square feet without worrying about any penalty if he does not build the other two hundred thousand square feet -- and he would most likely choose the most valuable three hundred thousand square feet. His Performance Bond dwindles as he builds, and, most important, he received a deed to the property immediately, before any building, a condition certainly not contemplated in the original sale by the City. This in itself suddenly makes the whole agreement tremendously more valuable to the prospective purchaser, without his paying a cent more for the property and without the City gaining anything whatsoever in the deal. How can you justify such an action to your constituents?

This is such an old story in Jersey City. We've had our Gregory Project, our Bowl Project, and so many other glowing developments that either never materialized or were completed years and years later. Are we going through the same sort of farce again, with the City makeing concession after concession against its own interests?

You must realize that if you are going to hand this purchaser a deed, you should be insisting on a bond for full performance of the contract as originally written to protect and preserve the people's rights in this transaction.

In essence, we are asking the City to stop treating this property as if it were some little corner lot, and to realize that this is a tremendously valuable asset. You have the right to insist on full performance of the contract. You have the duty to insist on the full performance. If you don't, you are giving something away that belongs to us, the people of your City. We have a right to demand the best possible use of that land as spelled out in the original contract of sale, just as the purchaser has the right to insist on the City performing its part.

We are determined to obtain the best possible deal for the people of this City. If this resolution should be approved, we will go into the Courts to test the legality of such a blatnat give away. There are taxpayers and citizens all over the City who are watching these proceedings most carefully, and they have informed us that they are willing to back such a Court action to the hilt if you make it necessary.

We ask you not to make it necessary for us to take so drastic a step to protect our citizens. We ask you to do a very simple thing: Just insist upon the complete performance of the contract of sale. If the prospective purchaser cannot do the job as specified, you can insist on forfeiture and we are sure you will then be able to sell the land for many times the price originally offered, and with even better conditions for massive development.

If our City government is going to hold its equity in City land so cheaply, what can we ever expect from outside investors? We have something valuable here, gentlemen, please don't give it away.

PRESIDENT KIJEWSKI:

Are there any questions by the Council of Mr. Salomon?

(No respsonse.)

PRESIDENT KIJEWSKI:

Hearing none, thank you, Mr. Salomon.

Mr. Clerk, is there anyone else desiring to be heard on the subject resolution?

(Eugene C. Schrader of 432 6th Street, Carlstadt, New Jersey appeared and addressed the Council.)

MR. SCHRADER:

I am one of the co-owners of two Central Avenue properties, a member of the Jersey City Real Estate Board and a realtor in Jersey City Heights.

No, gentlemen, since this sale was made in 1959, the value of land has since gone up two or three times in value which you have seen on the City sales of property and land. Now, definately, this man should be held to his original contract. Don't give it away. Don't sell the City short because we will all remember it. We are all watching whathappens at this particular meeting.

Now, I can't say anything further, gentlemen, and I hope you make the right decision to hold them to their contract. If you give them the deed, Lord knows they may turn it over to somebody else and sell it at a profit, or as it has been suggested now, he may not go through with the development of the other lands, which has happened before. Thank you, very much.

MR. ROSENGARD:

Is there anybody else who desires to be heard?

(Charles V. Swenson of 283 Central Avenue, Jersey City, representing Charles W. Swenson, Inc., appeared and addressed the Council.)

MR. SWENSON:

Gentlemen, I represent Charles W. Swenson, Inc., realtors since 1920 in Jersey City.

I was the complaintant in the first suit to stop this sale, I think it was, 1959 or thereabouts. Now, I feel because of my knowledge of Jersey City for over fifty years in real estate that we have shopping centers in Jersey City which should be developed with parking facilities. We have plenty of stores. We certainly do not need any more stores. We need housing. The housing in Jersey City is very old and dilapidated with railroad rooms.

Why, I have people coming into my office from big firms telling me, "Mr. Swenson, can't we get a decent apartment in this City? Do we have to go to Bergen County or Essex County?"

Now, what do we offer here? It is your duty here to see that this land is used to its highest and best use.

Now, for instance, let's take Country Village. There is a thing that went over. When we first heard of it, we thought, "Gosh, that is an awful location," but they sold those homes up there, which shows the terrific demand for homes and apartments.

Now, I think with a shopping center as far as the ratables that you would get from that versus the ratables you would get for large high rise apartments or even a thousand or fifteen hundred homes would be a great big difference than what you would get from a shopping center. Then, the most important thing you must bear in mind is that on Central Avenue you have high ratables. On Jackson Avenue you have high ratables. On Journal Square you have high ratables.

Now, what are you going to do, undermine them by getting a competitor to come in here and empty those stores and lower those rents and lower those assessments? That is what you are going to do if you pass this thing.

Now, I am an appraiser. I have been appraising property in Hudson County since 1935. I am President of the Hudson County Appraisal Chapter. I am Past President of the Jersey City Real Estate Board. I am Past President of the New Jersey Management Institute. I am here all my life. If I don't know it, there is something wrong because I deal in it everyday. I own property in this City.

So, you fellows have a real serious problem before you. If you want to undermine those values, you pass this resolution.

I happen to appear before the Hudson County Board of Taxation every year representing two to three hundred real estate owners who seek relief from their assessments. I am called to West New York. Now, listen to this, fellows: Miles Shoe Stores between 57th and 59th Street on Bergenline Avenue in West New York -- twenty-five feet front, one story building, backing up their parking area, $100,000 -- $10,000 a year net rental. Now, what the hell is the matter with Jersey City?

PRESIDENT KIJEWSKI:

Thank you, Mr. Swenson.

Is there anyone else present who desires to be heard?

(Victor Altschul of 151 Halladay Street, Jersey City, appeared and addressed the Council.)

MR. ALTSCHUL:

I am an owner of a piece of property for the past thirty years. At the present time, this property has been vacant for six months because I can't rent it. Naturally, I became interested in quite a number of things. I checked on my particular property and it is assessed at the rate of $10 a square foot. This property that you are selling this outfit here that they want the contract to be renege on is assessed at the rate of 20 cents a square foot.

Now, should that deal go through and should they have any business, we might as well close up. As far as I am concerned on Jackson Avenue, I have a vacant store for six months. I am not able to rent it. I don't make enough money there to pay the property taxes let alone the insurance that goes with it. On my own estimate, I don't expect to get any returns on it, but I want the property protected to this extent: If my property is assessed at $10 a square foot and this property is assessed at 20 cents a square foot, something ought to be done to turn this whole contract down. Thank you.

PRESIDENT KIJEWSKI:

Thank you, Mr. Altschul.

MR. ROSENGARD:

Is there anyone else here who desires to be heard on the subject resolution?

(John Silver of 119 Country Village Road, Jersey City appeared and addressed the Council.)

MR. SILVER:

Gentlemen of the Council, I own several pieces of property in Jersey City and I believe Mr. Maresca is well aware of the piece of property that I have recently purchased at 662 Cambridge Avenue, which I rehabilitated to a condition where it was habitable by people. In doing this particular job, I really feel as though I saved an entire neighborhood from going to pot. I think Mr. Maresca knows about it.

COUNCILMAN MARESCA:

That is right.

MR. SILVER:

My reward for doing this was quite an increase in the assessment of my property. Dabbling a little bit in real estate and having just a slight amount of experience in it, I can say this to you: Being a businessman, no consession is ever made to me when I sign up for a deal and I think if a deal was made by the principals involved, this is the deal and no consession should be made. If they cannot fulfill the contract, a forfeiture should be made. Thank you, gentlemen.

PRESIDENT KIJEWSKI:

Thank you, Mr. Silver.

MR. ROSENGARD:

Is there anyone else who desires to address the Council on the subject resolution?

(No response.)

MR. ROSENGARD:

It appears that there is no one else who wishes to be heard. We are now ready for a motion to close the hearing.

COUNCILMAN MARESCA:

I make a motion to close the hearing.

COUNCILMAN MARTIN:

I second it.

MR. ROSENGARD:

Councilman Maresca makes a motion to close the hearding, seconded by Councilman Martin.

PRESIDENT KIJEWSKI:

Proceed on the roll call, Mr. Clerk.

MR. ROSENGARD:

On the roll call closing the hearing, Councilman Altomonte?

COUNCILMAN ALTOMONTE:

Aye.

MR. ROSENGARD:

Councilman Connors, absent. Councilman Flaherty?

COUNCILMAN FLAHERTY:

Aye.

MR. ROSENGARD:

Councilman Holender, absent. Councilman Kelaher?

COUNCILMAN KELAHER:

Aye.

MR. ROSENGARD:

Councilman Maresca?

COUNCILMAN MARESCA:

Aye.

MR. ROSENGARD:

Councilman Martin?

COUNCILMAN MARTIN:

Aye.

MR. ROSENGARD:

Councilman Rochford, absent. President Kijewski?

PRESIDENT KIJEWSKI:

Aye.

MR. ROSENGARD:

The hearing is closed.

COUNCILMAN MARESCA:

Mr. President, I would like to make a motion at this time that we table this resolution for further study.

MR. ROSENGARD:

There is a motion made by Councilman Maresca that the subject resolution be tabled for further study.

COUNCILMAN FLAHERTY:

I would like to request a five minute recess.

PRESIDENT KIJEWSKI:

Do you withdraw your motion, Mr. Maresca?

COUNCILMAN MARESCA:

I withdraw my motion to table.

MR. ROSENGARD:

Councilman Maresca withdraws his motion pending a motion by Councilman Flaherty requesting a five minute recess. Is there a second to Councilman Flaherty's motion?

COUNCILMAN KELAHER:

I second it.

(At 12:15 p.m. by a unanimous vote of the Council, a recess was taken. At 12:40 p.m. the Council reconvened and a roll call by the Clerk revealed that the following Councilmen were present: Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.)

MR. ROSENGARD:

Mr. President, resuming on the hearing of the subject resolution on Route 440, there were no further persons here to be heard and we closed the hearing on the motion of Councilman Maresca and Councilman Martin. Then, a motion was made at 12:15 for a recess. This is the reconvening of the Council after the recess. The subject before the Council now is a roll call on the subject resolution.

PRESIDENT KIJEWSKI:

Prior to that, I would call on Mr. Meyer Pesin. Mr. Pesin, please.

(Meyer Pesin, Corporation Counsel of the City of Jersey City, addressed the Council.)

PRESIDENT KIJEWSKI:

Mr. Pesin, will you give us your legal opinion on this matter?

MR. PESIN:

Mr. President and gentlemen of the Council, the agreement with the purchasers of the land in question, in my opinion, with respect to the sale is perfectly valid. The original terms of the contract called for the construction of non-residential building or buildings covering a ground area of some three hundred thousand square feet within eighteen months of the date of the confirmation of the sale and to complete the construction of these three hundred thousand square feet within three years of the date of the confirmation of the sale.

Now, as you may know, litigation was originally commenced against the confirmation of this sale which ultimately eventuated after probably a two year span when the Supreme Court, our Court of last resort in this State, ruled affirming or confirming the validity of the sale.

There was, if you may recall, a reversal by the Appellate Division and the Appellate

Division was reversed by the Supreme Court.

Thereafter, the purchaser commenced some discussions with the Director of Finance, myself, Mr. Rosenblum and I think Mr. Black was there and Margaret Jeffers. We had discussions with respect to the commencement time of the construction. Naturally, time was allowed for the litigation.

Now, of necessity, legally we have to allow the time which is told from the date of the confirmation because of the intervening time that has been taken up by the litigation. The question then arose where the builder stated that he desired to commence the three hundred thousand square feet of construction that they required a deed immediately. Now, one of the terms of a sale that is usually a requisite by the City but a thing that we have from time to time varied depending upon the responsibility of the individual involved -- the deed is either withheld or given to a purchaser immediately. The condition was that the deed would be withheld pending the construction, but the owners came in and said that they couldn't get financing, which is a very common and usual cry, and some of you gentlemen have heard it in other sales that we have had before, now would a title company usually clear the title unless the deed was delivered to the purchaser because they can't confirm title that is still in the City when they are insuring that title in the hands of another holder.

The request, therefore, had been considered valid to give the deed to the owner to permit him to get his financing and to permit him to start the construction. As a result of that, we requested one condition on behalf of the City and that was that a half million dollar Performance Bond be put up to assure and insure the performance of the construction. If it weren't performed within the time that was required, then, the bond or the insurance bond would be forfeit to the City in the sum of a hlaf million dollars.

Now, there is no enlarging of the time for the construction although it is perfectly valid for a municipality to enlarge and to extend the time of performance. This has been done time and time again and has been done all over the State, and the Courts have held particularly in the well known case of Oldfield Homes vs. Stocko, which is a Supreme Court decision which says that a municipality has a right at all times to extend the terms of an agreement as long as you do not vary basic substantial material provisions that were required under the original terms of sale.

Now, our Supreme Court has held even where there is a materiality that if it suits the convenience and necessity of the municipality, the municipality may give it due consideration. That was held in the case of Greenberg vs. Fernicola, cited in 37N.J.L. In any event, these cases were all cited even in the argument of this case which I argued personally before the Supreme Court.

I feel that having considered all of the terms and conditions, this is a perfectly valid matter for the consideration of this Council. Now, as it its legality, there is no question in my mind that all we are doing here is giving them the deed for which we are receiving in return a bond of a half million dollars. These are essentially the things that have motivated us in considering the matter and which compels me to tell you that, in my opinion, this is a perfectly legal matter.

PRESIDENT KIJEWSKI:

Thank you, Mr. Pesin.

COUNCILMAN KELAHER:

I make a motion that we adopt this resolution.

COUNCILMAN FLAHERTY:

Seconded.

THEREUPON:

TITLE: RESOLUTION TO WAIVE, RELEASE AND MODIFY CONVENANTS AND CONDITIONS OF PUBLIC SALE OF LANDS TO PHILLIP B. ROBINSON.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on the 20th Day of October, 1959, the Board of Commissioners of the City of Jersey City adopted a resolution authorizing the sale of real estate not needed for public use, which real estate was then described as Block 1751, Plot 10B, Plot 10C, Plot 10D, Plot 10E, old part of Plot 10A and Block 1746 1/2, part of Plot H1, part of Plot G and part of Plot K, all as indicated on may approved February 27, 1957, and which parcels of land are now knowr and designated on the official assessment map of Jersey City, as presently in use, as Block 1751, Plot 10B, 10C, 10D and 10E, Block 1746 1/2, Plot H3, by public sale to the highest bidder in accordance with the provisions of N.J.S.A. 40:60-26; and

WHEREAS, on the 9th day of November, 1959, all of the above described property was sold by public sale to Phillip B. Robinson, subject to certain specified conditions, among which are the requirements that the purchaser shall erect upon said lands a non-residential building or buildings covering a ground area of 500,000 square feet to be completed within four years of the date of the confirmation of the sale, and to further begin the construction of non-residential building or buildings covering a ground area of 300,000 square feet within 18 months of the date of confirmation of sale to be completed within three years of the date of confirmation of sale, and to begin the construction of a non-residential building or buildings covering an additional 200,000 square feet of ground area within 36 months of date of confirmation of sale to be completed within one year of the starting date; and

WHEREAS, the conditions of said sale further provided that in the event the purchaser has not fully complied with said requirements, regulations, conditions and use of land as set forth in the terms of sale, within the specified time, such failute to perform shall be considered, at the option of the City of Jersey City, a breach of conditions of sale and a default by the purchaser, with the right in the City of Jersey City to declare all monies paid forfeited, and to retain the same as liquidated damages and to resell the said property or pursue such further legal and equitable remedies as it may have; and

WHEREAS, under the terms of said sale the City of Jersey City has the right to hold delivery of deed until satisfactory proof is submitted to the City that all other terms and conditions of sale have been fulfilled; and

WHEREAS, the sale of said lands to the said Phillip B. Robinson was on November 17, 1959 confirmed in all respects by the Board of Commissioners of the City of Jersey City; and

WHEREAS, said purchaser, Phillip B. Robinson, has advised the Municipal Council of the City of Jersey City that he is encountering great difficulty in obtaining mortgage financing necessary for the construction of the buildings required to be completed by him under the conditions of sale, because such mortgage financing cannot be obtained in the absence of a waiver by the City of Jersey City of its right to declare a default in the conditions of sale and to re-enter and resell said property as a result thereof; and

WHEREAS, said purchaser has requested the Municipal Council of the City of Jersey City to amend the conditions of sale so as to (a) authorize the execution and delivery by the City of Jersey City of deed to the purchaser prior to the commencement of the construction of the buildings required to be erected in accordance with the conditions of sale, which deed shall be limited to so much of the land sold as is known and described as Block 1746 1/2, Lot H3, Block 1751, Lot 10E and Block 1751, Lot 10D, on the official assessment map of the City of Jersey City as presently in use, in exchange for delivery to the City of Jersey City by the purchaser of a Performance Bond duly executed by a reputable surety company and the purchaser, in favor of the City of Jersey City, in the principal amount of $500, 000., which bond shall guarantee the commencement and completion of a non-residential building or buildings covering a ground area of at least 300, 000 square feet, which construction shall begin not later than May 28, 1964 and shall be completed not later than November, 1965, and shall further provide that the principal amount of the obligation thereunder shall be progressively reduced in such proportion as the portion completed by November 28, 1965 bears to the total of 300, 000 square feet, and which bond shall be approved both as to form and substance by the Corporation Counsel of the City of Jersey City, and (b) waive any right of the City of Jersey City to declare a default of the purchaser and to re-enter and resell that portion of the lands known on the official map in the City of Jersey City as Block 1746 1/2, Lot H3, Block 1751, Lot 10E, Block 1751, Lot 10D, and to limit the rights and remedies of the City of Jersey City for default with respect thereto to such relief as is provided for in the Performance Bond hereinbefore referred to; and

WHEREAS, it is in the best interest of the City of Jersey City to grant the request of the purchaser with reference to the foregoing;

NOW, THEREFORE, BE IT RESOLVED, that the terms, convenants and conditions of said sale be waived, released and modified in the following respects:

1. The City of Jersey City shall execute and deliver to Phillip B. Robinson, purchaser, a deed for so much of the aforementioned premises sold as are known and described on the official assessment map of the City of Jersey City, as now in use, as Block 1746 1/2, Lot H3, Block 1751, Lot 10E and Block 1751, Lot 10D, conditioned upon the delivery to the City of Jersey City by the purchaser of a Performance Bond duly executed by a reputable surety company and the purchaser, in favor of the City of Jersey City in the principal amount of $500, 000., which bond shall guarantee the commencement and completion of a non-residential building or buildings covering a ground area of at least 300, 000 square feet, which construction shall begin not later than May 28, 1964 and shall be completed not later than November 28, 1965, and shall further provide that the principal amount of the obligation thereunder shall be progressively reduced in such proportion as the portion completed by November 28, 1965

bears to the total of 300,000 square feet, and which bond shall be approved both as to form and substance by the Corporation Counsel of the City of Jersey City.

2. Upon delivery of said deed and receipt by the City of Jersey City of the Performance Bond as aforesaid, the City of Jersey City expressly waives its right to (a) declare a default of the purchaser with respect to the lands and premises so conveyed, (b) re-enter and retake said lands and premises by reason of any alleged default by the purchaser with respect to the original conditions, terms and convenants of sale, and (c) resell said lands and premises by reason of any alleged default by the purchaser with respect to the original conditions, terms and convenants of sale; and

IT IS FURTHER RESOLVED, that all other terms, convenants and conditions of sale as contained in the original resolution of sale adopted on October 20, 1959 shall remain in full force and effect.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender, and Rochford.

ABSTAINED: Councilman Maresca.

PETITIONS AND COMMUNICATIONS:

FROM PENNSYLVANIA R.R. CO., submitting application, prints &c., for approval of preliminary to a major land sub-division - Exchange Place.

RECEIVED AND REFERRED TO PLANNING BOARD.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY SEWERAGE AUTHORITY, submitting report on audit of accounts as of March 31, 1964.

RECEIVED AND FILED.

FROM DIRECTOR, DEPT. HEALTH & WELFARE, JULIAN K. ROBINSON, submitting executed copy of lease for rental of Roosevelt Stadium by the Jersey Giants Football Club, Inc.

RECEIVED AND FILED.

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report for month of March 1964.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Martin offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

FINANCE

2,171,000.00	City Treasurer - Custodian Account	Appropriation
416.67	Charles F. Evans & Associates, Inc.	Appraisal Services
375.00	Samuel Sutphen	Inspection reports
530.83	William Robertson, Jr.	Professional Service
29.00	Hudson Dispatch (1374)	1500 Reprints
16.34	George E. Blewitt	Insurance
111.22	Marmorstein Agency, Inc.	Insurance
25.75	William L. Carlisle, Broker	Insurance
74.36	Hudson Dispatch	Advertising
325.00	George Sachs, Inc.	Commission
250.00	George Sachs, Inc.	"
310.00	" " "	"
477.55	Joseph M. Lepis	Legal Services
492.35	" " "	" "
3.75	Charles Jones, Inc.	Court Searches
60.00	Lewis Lewin	Search
7.20	Charles Weinacht Stationery Co., Inc.	Staple Machine
20.35	J. Liberman & Company	Supplies
272.00	Ace Office Supplies Co.	"
8.15	New Jersey Bell Telephone Company	Telephone Service
10.95	" " " " "	" "
10.90	Great Bear Spring Company	Rental & Water
367.50	Progress Printing Co.	One Cash Book #63
36.72	The National Cash Register Company	Supplies
20.70	Ace Office Supplies Co.	"
12.60	IBM Corporation	"

TOTAL NUMBER OF VOUCHERS ------------26

TOTAL AMOUNT OF VOUCHERS ------------$2,175,254.89

DEPARTMENT OF THE CITY CLERK

259.80	Wesley H. Matthews Associates	Withholding Tax Forms for all city employees for year 1963.
62.10	I.B.M. Corporation	Six dozen typewriter ribbons.
45.65	Joseph Gromek Stationery	Staples, tabs, paper cups, rulers, paste, etc.
3.35	Addressograph-Multigraph Corp.	One yard plastic ribbon for machine.
35.00	Gabco Air Conditioning	Service and install filters 3 air conditioners.
69.50	Progress Printing Co., Inc.	75 Metal Peddlers License Plates.

TOTAL NO. OF VOUCHERS ----6

TOTAL AMOUNT ------------- $475.40

DEPARTMENT OF ADMINISTRATION

10.35	New Jersey Telephone Co.	Service - May 1964 Budget Division
20.64	" " " "	Service - April 1964 Personnel Division
1.50	Union Towel Supply Division	Apron Supply - May, 1964 Mail Room
4.40	J. J. Scanlon	Newspapers
5.85	Municipal Finance Officers Assn.	MFOA Budget Manual
25.45	George V. Norton	Reimbursement - expenses
2.00	J. J. Scanlon	Newspapers
9.25	Michael L. Keunne	Reimbursement - expenses
11.50	The Personnel Journal	Subscription
19.75	" " "	Portfolio - statistics
34.00	Xerox Corporation	Service Charges
2,000.00	Postmaster	Meter Postage - Mail Room

Twelve (12) Claims ----$2144.69

DEPARTMENT OF HEALTH AND WELFARE

891.67	Hudson County SPCA	Services
105.25	State Dept. of Health	Dog license fees

4.40	J. J. Scanlon	Newspapers
61.10	Hudson Dispatch	Advertising
322.40	Dennis J. Sullivan	Inspector's expenses
480.45	Dennis J. Sullivan	Reimburse petty cash
16.62	Dennis J. Sullivan	Nurses expenses
5.27	Dennis J. Sullivan	" "
255.05	Dennis J. Sullivan	Reimburse petty cash
53.00	William Clark	Eyeglasses
45.00	Louis Skinner	Softball official
5.00	Michael Cutone	" "
15.00	American Recreation Society	Subscription
38.38	Guido Baratelli	Expenses
30.00	P.J. Pisano	Transporting band
40.00	P.J. Pisano	" "
4.75	Great Bear Spring Co.	Cooler rental
30.35	Chas. Weinacht Stationery Co.	Office supplies
21.20	Great Bear Spring Co.	Cooler rental & water
5.00	I. D. M. Co., Inc.	Inhalator rental
5.76	J. Liberman & Co.	Paper towels
39.00	Progress Printing Co.	Tickets
165.00	Scott Printing Co.	July 4th cards
11.16	Patricia Corcoran	Cashier's expenses
79.00	Patricia Corcoran	Investigator's expenses
47.80	Martin Faber	Expenses
20.85	Vincent McDermott	"

The above totals 27 vouchers -----$2,798.46

DEPARTMENT OF POLICE

15.40	Great Bear Spring Co.	Cooler Rental/Water
105.00	Charles V. Finch & Sons, Inc.	Fuel Oil
9.00	Claremont Fuel Co.	Kerosene
18.00	New Jersey Bell Telephone Co., Inc.	Street Directories
3,763.97	" " " " " "	Telephone Services
3,802.61	Public Service Electric & Gas Co.	Electric Services
83.50	Progress Printing Co.	Printing
37.62	General Baking Co.	Bread
250.00	Horseshoe Sales Stables	Bay Horse
396.00	Edward Hayes	Blacksmith Services
37.00	Ft. Dodge Laboratories, Div. American Home Products Corp.	Stable Liniments'
78.63	H. D. Hudson Mfg. Co.	Mounted Div. Supplies
283.25	George Kelly & Son, Inc.	Janitorial Supplies
230.25	J. Liberman & Co.	Paper Towels, Cups etc.
150.00	Leroux Typewriter Service	Underwood Typewriter
530.00	Gabco Air Conditioning	Air Conditioner
14.30	Leroux Typewriter Service	Type. Repairs
16.75	Ace Office Supplies Co.	Stapling Mach. Repairs
24.65	Leroux Typewriter Service	Type. Repairs
27.10	" " "	" "
11.30	" " "	" "
101.92	Dictaphone Corp'n.	Dictabelt Records
24.20	Joseph Gromek Stationery	Office Supplies
18.75	Charles Weinacht Stationery Co., Inc.	" "
134.00	" " " " "	Mimeograph Paper
127.50	Scott Printing Co.	Printing
234.00	Progress Printing Co.	"
74.50	Scott Printing Co.	"
1,005.00	International Business Machines Corp.	Rental Equip. -May/64
20.00	S. Manzo Uniforms	Handcuffs
1,781.25	" "	S. T. G. Uniforms
1,032.00	" "	S. T. G. Uniform Shirts
109.20	Consolidated Laundries Corp.	Uniforms Cleaned
79.75	L. Rubenstein & Sons, Inc.	Painting Access.
23.60	N. Siperstein, Inc.	Aluminum Paint
140.87	A.J. Gerrard & Co.	Steel Brackets
68.50	L. Rubenstein & Sons, Inc.	Painting Access.
109.40	Duncan Hardware, Inc.	Park. Meter Supplies
14.70	Minero-Newcome & Co., Inc.	Golf Trophy
38.22	Hudson Dispatch	Advertising
32.24	Hudson Dispatch	"
90.00	Joseph L. Mailly, Postmaster	Rental - Stamp Meter
2.75	A.J. Gerrard & Co.	Freight Charges

TOTAL -----$15,146.68 for Forty-three (43) Claims.

DEPARTMENT OF PUBLIC WORKS

42.90	Hudson Dispatch	Advertising
35.88	" "	"
41.34	" "	"
39.00	" "	"
54.41	Pub. Serv. Gas & Elec.	Service - May
33872.40	Bellezza Company Inc.	Labor, Material & Equip.
13968.00	" " "	" " "
23406.62	A. Kerzner, Inc.	" " "
45890.11	" " "	" " "
6 400.00	Newark Testing Lab. Inc.	Testing & Inspecting
610.50	Ourcell Bros.	Labor, material & equipment
19.18	IBM Corporation	Elec. Machine Maintenance
20.16	Benj. Bartoszak Bldg. Insp.	Reimbursement - Car expenses
20.00	Benj. Felice, Bldg. Insp.	" " "
20.00	John J. Cullen, Bldg. Insp.	" " "
24.90	Pat. Mullane, Supt. of Bldg.	" " "
35.00	Fred Brewer, Inc.	Engineering Supplies
25.52	" " "	" "
3.60	Garden State Welding Co.	Demurrage
10.00	Wellen Oil, Inc.	Replaced Thermostat Wire
73.56	Pub. Serv. Elc. & Gas Co.	Maintenance of Street Lamps
170.25	" " " " "	" " " "
157.95	" " " " "	" " " "
22.34	Remington Rand, Sperry Corp.	Service for Remington Machine
5.00	Wellen Oil, Inc.	Installed new fill box
18.00	Bayonne Exterminating Co.	Exterminating Services
80.64	The Jersey Journal	Advertising
2.53	Charles Weinacht Stationery Co.	Stationery
12.00	" " " "	"
85.58	Ace Office Supplies Co.	"
33.18	Otis Elevator Co.	Elevator Service
33.18	" " "	" "
140.00	Wellen Oil, Inc.	Service contract
3.25	Horace B. Garrison	Tools sharpened
3.10	Garden State Welding Supply	Supplies
250.00	Star Iron Works, Inc.	Labor, material & equipt.
286.50	N. Siperstein, Inc.	Supplied paint
57.00	Progress Printing Co.	Stationery
22.45	N. J. Bell Telephone Co.	Service
89.52	Cirone's Battery	Supplies
126.50	Ralph B. Carter Co.	Pump parts
254.78	Diame, Company	Machine parts
7.80	Motar Mart Sales Corp.	Automotive parts
193.92	East Coast Equipment Co.	Tractor shoes
7.81	Holsey Auto Sales Inc.	Automotive supplies
130.00	Rogers Truck Equipment	Plow parts
9.18	Jewel Electric Supplu Co.	Electrical Supplies
44.38	Pub. Serv. Elec. & Gas Co.	Service
27.92	" " " " "	"
100.46	" " " " "	"
5.00	" " " " "	"
11.13	" " " " "	"
459.04	" " " " "	"
987.77	" " " " "	"
1.05	" " " " "	"
312.41	" " " " "	"
74.21	" " " " "	"
24.00	Star Iron Works, Inc.	Fence Repairs
197.00	" " " "	" "
34.94	Otis Elevator Company	Service
34.94	" " "	"
220.80	Creamery Package Co.	Compressor Parts
81.00	" " "	Packing-Skate Rink
388.38	Arrow Supply Company	Hardware-Skate Rink
9.80	N. J. Bell Telephone Co.	Service
32.80	" " " "	"
18.00	Bayonne Exterminating Co.	Exterminating Serv.
18.00	" " "	" "
48.47	Pub. Serv. Elec. & Gas Co.	Service
44.56	" " " " "	"
233.40	Square Electric Supply Co.	Electrical Supplies
22.00	Colonial Dust Control	Services
32.40	Odorite Co. of N. J.	"
34.80	Arrow Supply Co.	Air Valves
66.35	Otis Elevator Company	Service
66.35	" " "	"
9.00	Great Bear Spring Co.	Rental of Cooler
46.50	Hellige, Inc.	Titrating Cabinet

220.25	Pub. Serv. Elec. & Gas Co.	Service
25.20	Rodgers Equipment Co.	Shear Pins
46.80	Duncan Hardware, Inc.	Star Drill Bits
2,280.00	Chas. Schaefer Sons, Inc.	Rock Salt
2,280.00	" " " "	" "
31,714.93	Pub. Serv. Elec. & Gas Co.	Street Lighting
745.83	Keuffel & Esser Co.	Engineering Equip.
60.02	McGuiness G. M. C. Trucks, Inc.	Automotive supplies
37.52	" " " "	" "
34.01	" " " "	" "
34.02	" " " "	" "
23.45	Charles V. Finch & Sons	Nut Coal
46.90	" " " "	Nut Coal
105.00	" " " "	No. 2 Oil
84.00	" " " "	No. 2 Oil
6,857.00	Mancini Bros. Landscaping	Labor, Material
77.00	Horace B. Garrison	Sharpening tools
14.70	Great Bear Spring Co.	Rental of cooler
27.00	Edward Ruskin	Hardware
345.00	" "	"
2,187.50	William Hoff Landscaping	Screened topsoil
468.75	" " "	" "
823.90	Edward Ruskin	Hardware
544.32	Duncan Hardware, Inc.	"
461.16	Lauria's Pharmacy	First Aid Kits
1,697.73	N. J. Bell Telephone Co.	Services
55.56	Charles V. Finch & Sons	No. 2 Oil
626.72	Pub. Serv. Elec. & Gas Co.	Services
112.45	Pub. Serv. Elec. & Gas Co.	Services
85.00	Progress Printing Co.	Decals
78.00	Henry Rader & Son Inc.	Installed leader-outlets
117.00	Duncan Hardware, Inc.	Hardware
7.50	Edward Ruskin	"
178.83	Hudson Builders & Matl. Inc.	Concrete Mix
450.00	Campbell Foundry Co.	Manhole Covers
105.00	Hudson Builders, Matl. Inc.	Vitrified Pipe
19.00	Edward Ruskin	Hardware
8.85	" "	"
175.00	Max Lumber & Millwork Corp.	#1 Spruce T & G
45.41	Wishbow Bros., Inc.	Automotive supplies
46.85	" " "	" "
1.30	" " "	" "
143.28	" " "	" "
17.90	" " "	" "
83.40	" " "	" "
80.80	" " "	" "
105.92	" " "	" "
48.17	Hellige, Inc.	Chloride Outfit
425.00	Troy Fence	Installed gates
46.40	Schoneveld Steeplejack Service	Flagpole services
21.80	M. Povenilli	Sharpened Lawnmowers
42.00	Smith-Corona Marchant Corp.	Service on Calculator
35.84	The Jersey Journal	Advertising
30.00	Jersey Pictures, Inc.	Photo Copies
231.46	Hudson City Savings Bank	Refund
290.77	The National Cash Register Co.	Service Contract
44.00	Arrow Supply Co.	Hydraulic Pump
91.28	General Laboratory Co.	Laboratory Supplies
345.08	George Kelly & Son, Inc.	Hardware
28.89	Crosby Valve & Gage Co.	Charts
104.03	P. G. Mill Supplies	Hardware
12.97	Pub. Serv. Elec. & Gas Co.	Services
274.68	" " " " "	"
84.00	Progress Printing Co.	Printing reports
15.00	Scott Printing Co.	" material
260.00	Ochs Service	Electrical Services

TOTAL CLAIMS --------------144

TOTAL AMOUNT -------------$228,719.53

OFFICE OF THE MAYOR AND AGENCIES

339.60	Univac Tabulating Cards - Tabulating Dept. - Div. MC.
176.00	Progress Printing Co. Ambulance Record Forms - Stock - Div. MC.
154.32	The Upjohn Co. Pharmaceutical Supplies - Drug Room - Div. MC.
292.61	Ciba Pharmaceutical Co. Pharmaceutical Supplies - Drug Room - Div. MC.

7.56	The Upjohn Co. Gelfoam Powder - Drug Room - Div. MC.
75.00	Codman-Shurtleff, Inc. Arterial Shunt Valve - 3 OR - Div. MC.
285.00	Winthrop Laboratories Demoral - Drug Room - Div. MC.
172.89	Bristol-Myers Products Div. Bufferin - Drug Room - Div. MC.
134.20	The Psychological Corp. Psychiatric Supplies - 6F - Div. MC.
160.95	Zimmer Mfg. Co. Surgical Supplies - 3 OR - Div. MC.
295.80	Sanborn Co. ECG Supplies - ECG Dept. - Div. MC.
670.80	American Hospital Supply Corp. Shoe Covers - 3 OR - Div. MC.
79.80	Cameron-Miller Surgical Instruments Co. Focalites - CSR - Div. MC.
794.61	Lederle Laboratories Pharmaceutical Supplies - Drug Room - Div. MC.
258.40	Honiberg Drug & Surgical Supply Co. X-Ray Supplies - X-Ray Dept. - Div. MC.
42.00	Westinghouse Electric Corp. Repairs - X-Ray Dept. - Div. MC.
25.00	Montgomery Florists Flowers for Senior Tea - School of Nursing - Div. MC.
345.00	Montgomery Florists Easter Flowers for Chapels - Div. MC.
149.00	Standard Scientific Supply Corp. Laboratory Supplies - Laboratory - Div. MC.
154.62	Chemclean Corp. Chemclean - Stock - Div. MC.
75.90	Pennsylvania Refining Co. Insecticide - Exterminating Dept. - Div. MC.
62.40	Duncan Hardware, Inc. Laundry Supplies - Laundry - Div. MC.
172.03	Chait Foods Food Supplies - Main Kitchen - Div. MC.
394.52	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
111.70	Mead Johnson Laboratories Probana - Stock - Div. MC.
397.32	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
474.89	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
31.00	Morgan Foods Co., Inc. Velvet Cup - Main Kitchen - Div. MC.
9.63	Tidewater Oil Co. Ambro Cup Grease - Powerhouse - Div. MC.
73.15	Duncan Hardware, Inc. Hardware Supplies - Various Depts. - Div. MC.
297.32	Arrow Supply Co. Hardware Supplies - Steamfitter & Plumber - Div. MC.
39.68	Bastian Bros. Co. Plastic Holders - Time Clock Dept. - Div. MC.
7.00	William J. Dornan Vol #76, Trans. Assn. Amer. Phys. - Div. MC.
553.00	Glick Bookbinding Corp. Binding Periodicals - Medical Library - Div. MC.
200.10	Acme Visible Records, Inc. Pocket Frames - Nursing Service - Div. MC.
1,840.32	Honiberg Drug & Surgical Supply Company Med. & Surg. Supplies - Stock - CSR - 3 OR - Div. MC.
1,779.17	Honiberg Drug & Surgical Supply Co. Med. & Surg. Supplies - C.S.R. - Div. MC.
730.69	E.R. Squibb & Sons Medical Supplies - Drug Room - Div. MC.
432.00	Ortho Pharmaceutical Corporation Anti-Rho Serum - Laboratory - Div. MC.
135.00	Hyland Laboratories Normal Chem. Contol - Laboratory - Div. MC.
45.00	Knickerbocker Biologics Panocell - Hemantigen - Blood Bank - Div. MC.
300.00	Industrial Home for the Blind Floor Mops - Stock - Div. MC.
222.75	Esba Furniture Company Fabric - Staff House Improvements - Div. MC.
1,749.00	Gans Brothers Staff House Improvements - Div. MC.

175.50	Victor Transmission Repairs - Cadillac Car - Garage - Div. MC.
17.65	Union Towel Supply Division Towel Service - May, 1964 - Office of the Mayor
24.25	Great Bear Spring Co. Water & Cooler Rental - April, 1964 - Office of the Mayor
6.60	Ace Office Supplies Co. Pencils - Office of the Mayor
35.00	Uneeda Floor Service Services - May 9, 1964 - Division of Planning
128.05	Joseph Gromek Stationery Stationery Supplies - Division of Planning
93.64	Ace Office Supplies Company Stationery Supplies - Division of Planning
15.75	Public Service Electric & Gas Co. Services - April, 1964 - Civil Defense Council
355.45	N. J. Bell Telephone Company Services - April 1964 - Civil Defense Council
68.45	Able Portable Elec. Tools Repair Electric Saw - Civil Defense Council
80.40	Transcopy, Inc. Neg. Paper - Dr. Sinnott Office - Div. MC.
25.75	Addressograph-Multigraph Corporation Inspection - May 1964 - Printing Department
175.00	Ace Office Supplies Company Service - May, 1964 - Div. MC.
9.15	Year Book Publishers, Inc. Vol #13 - Advance Pediatrics - Med. Lib. - Div. MC.
84.50	American Dental Association Rental of Films - Dental Dept. - Div. MC.
45.36	Abbot Laboratories Nembutal - Drug Room - Div. MC.
30.88	Zimmer Manufacturing Company Repair Dermatome Hear - 3 OR - Div. MC.
54.30	Syntex Laboratories, Inc. Synalar Cream - Drug Room - Div. MC.
779.80	Ayerst Laboratories Medical Supplies - Drug Room - Div. MC.
136.13	Sandoz Inc. Pharmaceutical Div. Medical Supplies - Drug Room - Div. MC.
49.00	American Sterilizer Company Handles for lights - 3 OR - Div. MC.
58.50	American Sterilizer Company Service Charge - April 27, 1964 - 3 OR - Div. MC.
1,091.44	Ayerst Laboratories Medical Supplies - Drug Room - Div. MC.
150.00	U.S. Detergents Co., Inc. Solvall - CSR - Div. MC.
112.17	Crookes Barnes Labs. Pharmaceutical Supplies - Drug Room - Div. MC.
486.00	Hospital Equipment Co. of N. J. Wire Baskets - Drug Room - Div. MC.
111.00	McNeil Laboratories, Inc. Paraflex Tablets - Drug Room - Div. MC.
57.74	Technicon Instruments Corp. Laboratory Supplies - Laboratory - Div. MC.
52.70	Polli Grinding Service Sharpening Services - Main Kitchen - Div. MC.
258.00	Colgate Palmolive Co. Floating Soap - Stock - Div. MC.
300.00	Industrial Home for the Blind Dandy Mops - Stock - Div. MC.
256.40	S. Manzo Police Uniform Supplies - Police Detail - Div. MC.
37.50	Jersey City Pickle Works, Inc. Food Supplies - Main Kitchen - Div. MC.
228.40	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Div. MC.
4,121.63	Atzingen Whitehouse Dairy, Inc. Food Supplies - Main Kitchen - Div. MC.
41.37	National Biscuit Co. Food Supplies - Main Kitchen - Div. MC.
460.55	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
467.32	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
49.30	National Biscuit Co. Food Supplies - Main Kitchen - Div. MC.
397.57	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.

40.97	National Biscuit Co. Food Supplies - Main Kitchen - Div. MC.
421.04	Nicholas V. Penachio Food Supplies - Main Kitchen - Div. MC.
679.00	McKesson Service Co. Vacuum Pump & Switch - Power House - Div. MC.
42.00	Cyrus Wm. Rice & Co. Water Conditioning Services - May - Div. MC.
887.40	Standard Register Company Snap Sets - Stock - Div. MC.
142.70	Remington Rand Systems Kardex Cards - Stock - Div. MC.
315.81	Mead Johnson Laboratories Medical Supplies - Drug Room - Div. MC.
432.05	Storz Instrument Company Surgical Supplies - 3 OR - Div. MC.
108.00	Baxter Laboratories Plasma Bottles - C.S.R. - Div. MC.
99.22	Cambridge Instrument Co., Inc. Services - EKG Department - Div. MC.
1,226.48	Roche Laboratories Medical Supplies - Drug Room - Div. MC.
100.00	Roche Laboratories Medical Supplies - Drug Room - Div. MC.
1,460.70	Hospital Equipment Co. of N. J. Med. & Surg. Supplies - CSR & Surg. Dept. - Div. MC.
470.00	Cutter Laboratories Infusion Sets - C.S.R. - Div. MC.
43.20	D. Kaltman & Co., Inc. Cocaine Solvets - Drug Room - Div. MC.
267.20	Wyeth Laboratories Medical Supplies - Drug Room - Div. MC.
534.00	Philip A. Hunt Chemical Corp. X-Ray Supplies - X-Ray Dept. - Div. MC.
235.80	Scholz Gas Appliance Service, Inc. Range Repairs - Main Kitchen - Div. MC.
30.00	Scholz Gas Appliance Service, Inc. Gas Equipment Service - May 1964 - Div. MC.
41.04	J. Israel & Company Bon Ami Powder - Stock - Div. MC.
261.97	Chait Foods Food Supplies - Main Kitchen - Div. MC.
262.95	Chait Foods Food Supplies - Main Kitchen - Div. MC.
487.20	Hudson Metal & Body Works Repairs to Ambulance - Garage - Div. MC.
50.00	Downtown Bus Co. Bus Transportation Parade - Celebration Public Events
25.00	Charner Bus Corporation Bus Transportation Parade - Celebration Public Events
25.00	Pisano Bus Co. Bus Transportation Parade - Celebration Public Events
20.00	Malley Bus Co. Bus Transportation Parade - Celebration Public Events
20.00	G & D Pierro Bus Co. Bus Transportation Parade - Celebration Public Events
74.40	Rollo Transit Co. Bus Transportation Parade - Celebration Public Events
25.00	Bergen Avenue Bus Owners Assn. Bus Transportation Parade - Celebration Public Events
196.00	Hudson Bus Transportation Co., Inc. Bus Transportation Parade - Celebration Public Events
50.00	Mrs. Blanche Myrick Bus Transportation Parade - Celebration Public Events
140.00	Penn Valley Transit Bus Transportation Parade - Celebration Public Events
80.00	William E. Gaeckle Bus Transportation Parade - Celebration Public Events
38.00	De Camp Bus Lines Bus Transportation Parade - Celebration Public Events
45.00	Rockland Coaches, Inc. Bus Transportation Parade - Celebration Public Events
70.00	Rev. Robert O'Leary Bus Transportation Parade - Celebration Public Events
100.00	Robert McGrady, Jr. Bus Transportation Parade - Celebration Public Events
47.00	Bronxville Bus Line Bus Transportation Parade - Celebration Public Events
45.00	Rossmeyer & Weber ~~Bus Lines~~, Inc. Bus Transportation Parade - Celebration Public Events

85.00	Robert Helfrich & Son
	Bus Transportation Parade - Celebration Public Events
50.00	Thomas J. Meehan
	Bus Transportation Parade - Celebration Public Events
200.00	Safety Bus Service
	Bus Transportation Parade - Celebration Public Events
30.00	Philip Taranto
	Bus Transportation Parade - Celebration Public Events
65.00	Scott Printing Co.
	Certificates - Office of the Mayor
8.28	Western Union Telegraph Co.
	Telegram Services - Office of the Mayor
38.45	Oyster Bay Restaurant
	Dinners Dec. 9-18 & Jan. 23 - Office of the Mayor
13.05	Oyster Bay Restaurant
	Luncheons Mar. 24 - Office of the Mayor
134.55	Captain's Table Restaurant
	Dinners & Service Apr. 20 - Office of the Mayor
50.88	The Jersey Journal
	Advertising - Meat Bids - Div. MC.
12.00	National Safety Council
	C8 Adm. Unit & Hosp. Safety Svc. - Div. MC.
405.49	Commission on Professional & Hospital Activities
	Professional Activity Service - Medical Records - Div. MC.
88.45	Martini Cleaners
	Dry Cleaning Services - Div. MC.
825.00	Alvin E. Gershen Associates, Inc.
	Services May 11-22 Inc. - Div. Planning
11.05	University of Chicago Press
	Burgess Urban Sociaology - Div. Planning
5.10	Elliot Barowitz
	Travel Expenses Apr. 3, 15 & May 13, 18 - Div. Planning
486.00	Thomas Airviews
	Airviews of Jersey City & Prints - Div. Planning
38.00	A-1 Letter Service
	Multilith Copies & Mats - Div. Planning
49.22	Alvin E. Gershen Associates, Inc.
	Travel Expenses Washington, D. C. - Div. Planning
15.85	Hudson Camera Corp.
	Camera Repair - Div. Public Relations
94.45	New Jersey Bell Telephone Company
	Telephone Services - 432-4945 - Div. Public Relations
11.95	Thomas McGovern Floor Covering Co., Inc.
	Carpet Sweeper - Municipal Courts
50.00	Henry M. Wisowaty & Stanley Wisowaty
	Refund Trnasfer Fee - Bd. of Alcoholic Beverage Control
15.75	Leroux Typewriter Service
	Typewriter Maintenance 6-1 thru 12-31 - Municipal Cts.
13.63	Hudson Dispatch
	Advertising - City at Large
25.00	Lt. Robert P. Grover Post #10
	Advertising - City at Large
182.00	Board of Education, Robert A, Coyle, Supt.
	Extra, Employees Services - Celebration Public Events
100.00	Downtown Bus Co.
	Bus Transportation Memorial Day - Celebration Pub. Eve.
1,000.00	Joseph L. Mailly, Postmaster
	Postage for Machine - Mail Room - Div. MC.
125.00	Edward B. Zloncsewski, D. D. S.
	Expenses Attendance Annual Mtg. Dental Dept. - Div. MC.
47.00	John J. Grogan, County Clerk
	Services - April - Div. MC.
190.80	Harriet Magielnicka, R. N. M. A.
	Expenses for Council Mtg. - Div. MC.
190.80	Mrs. Charlotte Geer, R. N. M. A.
	Expenses for Council Mtg. - Div. MC.
10.00	S. Montecuollo
	Photo Processing - Div. Public Relations
117.90	U.S. Department of Agriculture
	May Food Inspections - Div. MC.
96.00	Agricultural Marketing Service
	May Food Inspections - Div. MC.
42.00	Warren B. Murphy
	Expenses Mar. 17 to May 15 incl. - Div. Public Relations
25.50	John F. Thompson
	Expenses Mar. 27 to Jun. 4 - Div. Public Relations
40.00	Marist Mothers, Inc.
	Advertising Journal - City at Large
20.00	Givernaud Orphanage Guild, Inc.
	Advertising - City at Large

145.78	Rita Donnelly Petty Cash - Office of the Mayor
147.60	Eugene Scanlon Expenses travel, Luncheons etc. - Div. Public Relations
900.00	Alvin E. Gershen Associates, Inc. Services - Division of Planning
279.20	The MacBick Co. Surgical Supplies - 3 OR - Div. MC.
2,350.00	Scott Printing Co. Reprints - Div. Planning
424.95	Crest Engineering Co. 9th Floor Alterations - Div. MC.
6,120.00	Anthony Marzullo 9th Floor Alterations - Div. MC.
6.28	Dictaphone Corp. Dictabelt Records - 3 OR - Div. MC.

VOUCHERS ---------171

AMOUNT -----------$ 50,897.42

LAW DEPARTMENT

62.00	John F. Trainer, Inc. - Transcript of testimony taken on May 11, 1964 - Patrick Albruno - Civil Service Commission.
339.00	John F. Trainor, Inc. - Transcript of testimony taken May 1, 11, 1964 - Leon Fire - Civil Service Commission.
118.50	Ace Reporting Service - Transcript of testimony - Appeals of Jersey City Employees, Dept. Public Works - Civil Service Hearing at Newark on May 22, 1964.
132.60	Robert J. Delezenski, C.S.R. - Transcript in Matter of Jane F. Murray v. City of Jersey City, before Judge Pindar, Oct. 18, 1963; Jan. 15, Jan. 16, Feb. 21, 1964.
12.50	Patrick A. Kiley, expenses - Trenton, N.J. re. appearance before Consolidated Police and Fireman's Pension Fund Commission, May 13, 1964.
33.00	Alfred Rinn - Use of private automobile.
34.00	Alfred Rinn - Use of private automobile.
32.00	Edward F. Zelinski - Use of Private automobile.
12.50	Edward F. Zelinski - Service of subpoena at Lakewood, May 22, 1964 - Union Building and Construction Corporation v. City of Jersey City - Superior Court of New Jersey, Law Division, Morris County, Docket No. L-20148-61.
12.50	Alfred Rinn - Service of subpoena at Lakewood, May 22, 1964 - Union Building and Construction Corporation v. City of Jersey City, Superior Court of New Jersey, Law Division, Morris County, Docket No. L-20148-61.
12.50	Alfred Rinn - Service of subpoena, Trenton, N.J., Union Building and Construction Corporation v. City of Jersey City, Superior Court of New Jersey, Law Division, Morris County, Docket No. L-20148-61.

TOTAL $801.10 11 Items

SUNDRY ACCOUNTS NOT CHARGEABLE TO LAW DEPARTMENT BUT MERELY CHECKED FOR APPROVAL - See attached Vouchers 941-146.

156.00	Anthony Brozowski - a/c Judgment W.C.
144.00	Marcella Carrig - a/c Judgment W.C.
140.00	Robert J. Donovan - a/c Judgment W.C.
160.00	Edward Ganley - a/c Judgment W.C.
160.00	George J. McCoy - a/c Judgment W.C.
20.00	Martin H. Perle, M.D., professional services rendered Larry Conyers, injured employee, Dept. Public Works.

140.07	**Stephen T. Nestor, Executor of the Estate of Mary M. Nestor, deceased to replace check N. C. No. 1946 dated July 7, 1959 for $140.07 payable to Mary Nestor, who died December 1, 1963.**

TOTAL $920.07 7 Items

(1) $ 801.10 - 11 Items
(2) 920.07 - 7 Items
$1721.17 - 18 Items GRAND TOTAL

JERSEY CITY FIRE DEPARTMENT

126.00	Charles V. Finch & Sons	Fuel Oil
2.75	Garden State Welding Supply Co.	Recharges
9.93	Holsey Auto Sales, Inc.	Parts & Repairs
1,300.89	New Jersey Bell Telephone Co.	Services
2,716.58	Public Service Electric & Gas Company	"
5.50	Garden State Welding Supply Co.	Recharges
1,642.80	Square Electric Supply & Fixture Corp.	Electrical Supplies
26.00	New Jersey Bell Telephone Company, Inc.	Directories
50.00	Daniel F. Murray, Chief Clerk	Petty Cash
80.00	Daniel J. O'Regan, M. D.	Medical Services
1,087.94	American LaFrance, of Sterling Precision Corp.	Automotive Parts
1,722.00	Edward Ruskin	Supplies
73.65	Hudson Builders Material, Inc.	Cement, Sand, Gravel

Number of Vouchers ------ 13

Amount ----------------$ 8,844.04

The City Clerk published the foregoing resolution. On roll call, it was adopted by the vollowing vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, and Martin.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

ABSTAINED: Councilman Kijewski.

RESOLUTIONS

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is in possession of certain vehicles, property and equipment, to be disposed of at public aution;

NOW, THEREFORE, BE IT RESOLVED that the City Clerk be, and he is hereby, authorized and directed to conduct a public auction sale of said vehicles, property and equipment, at a time and place to be determined by him and to arrange for the newspaper advertisement of such sale and details as may be necessary to the conduct thereof; and

BE IT FURTHER RESOLVED that the Municipal Council of the City of Jersey City reserves the right to reject any and all bids made, for such vehicles, property and equipment, at such public auction sale.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City:

1. That the plans and specifications for the Reconstruction and Resurfacing of PINE STREET AND VARIOUS STREETS (as shown on Sheet No. 1), in the City of Jersey City, beginning

at ______________________________ and ending at ____________________ be and the same are hereby approved.

2. That the Chief Engineer be and is hereby directed to present the said drawings and specifications to the State Highway Commissioner for his approval.

3. That immediately upon said approval and not later than thirty (30) days after the date thereof the clerk of this body be and hereby is directed to advertise for bids for the Project at least seventeen (17) days before receipt of bids in the Jersey Journal and Hudson Dispatch, papers printed in this County;

4. That said advertisement shall read as follows:

"Notice is hereby given that sealed bids will be received by the Municipal Council of Jersey City for the Resurfacing and Construction of Pine Street and Various Streets in the City of Jersey City, in the County of Hudson, with an F. A. B. C. 1 surface (bituminous concrete) upon an Asphalt, Brick, Belgian, macadam Foundation, estimated amount of F. A. B. C. 1 surface pavement required is 3, 940. 00 Tons; of new Modified Penetration Macadam on macadam foundation 11, 195. 00 square yards; and opened and read in public in Assembly Chamber on ______________________________ at 10:30 A. M. (Daylight Saving Time).

Drawings and specifications, and forms of bids, contracts and bond for the proposed work, prepared by Frank G. Manning, Chief Engineer, Department of Public Works, and approved by the State Highway Commissioner, have been filed in the office of the said engineer at Room 24, City Hall, Jersey City, N. J. and of the State Highway Commissioner, Trenton, N. J., and may be inspected byprospective bidders during business hours. Bidders will be furnished with a copy of the specifications and blue prints of the drawings by the Engineer on proper notice and payment of cost of preparation. Bids must be made on standard proposal forms in the manner designated therein and required by the specifications, must be enclosed in sealed envelopes bearing the name and address of bidder, and name of road, on the outside, addressed to Municipal Council of the City of Jersey City, and must be accompanied by a Certificate of Surety, a Non-Collusion Affidavit, and a certified check for not less than ten percent (10%) of the amount bid, provided that said check need not be more than $20, 000. 00, nor shall not be less than $500. 00, and be delivered at the place on or before the hour named above. The standare proposal form and the Non-Collusion Affidavit are attached to the supplementary specifications, copies of which will be furnished on application to engineer.

"By order of the Municipal Council of the City of Jersey City."

5. That the said Clerk be and hereby is enpowered and directed to insert in the space for dates such convenient hour and day as will cause the opening of bids to take place not less than seventeen (17) days after the date of the first publication of the advertisement, to notify each and every member of this body, in writing, that a meeting thereof will be held on the day at the hour named to receive all bids sent or delivered.

1964 STATE AID STREET

NAME OF ROAD	FROM AND TO POINTS	LENGTH MILES	PAVED	GRADED	R. O. W.
onitor Street	Johnston Ave. -Nat. Dks. LVRR	0. 0795	40	40	60
Pine Street	Johnston Ave. -Nat. Dks. LVRR	0. 13	40	40	60
Corcoran St.	Woodlawn Ave. -Fulton Ave.	0. 047	24	24	40
Belvidere Ave.	Condict St. -Lincoln Pk.	0. 071	36	36	60
Grant Ave.	West Side Ave. -Westerly Ter.	0. 059	36	36	60
Clerk St. - Sec. 2	Bayview Ave. - Northerly Ter.	0. 053	30	30	50
Maple St.	Monitor St. -Easterly Ter.	0. 038	30	30	60
Forrest St. - Sec. 3	Pacific Ave. - Halliday St.	0. 044	30	30	60
First St.	Washington St. - Greene St. RR	0. 106	55	55	100
State Normal Place	Audubon Ave. - Northerly Ter.	0. 081	24	24	50
Grove St.	Newark Ave. - Fifth St.	0. 316	30	30	60
Forrest St. - Sec. 2	Ocean Ave. - Clerk St.	0. 055	30	30	50
Seaview Ave.	Garfield Ave. - Ocean Ave.	0. 087	30	30	50
Sussex St.	Van Vorst St. - Westerly Ter.	0. 036	30	30	60
Gates Ave. - Sec. 4	Garfield Ave. - Ocean Ave.	0. 066	30	30	50
Greenville Ave. - Sec. 2	Fowler Ave. - Westerly Ter.	0. 019	30	30	60
Bayside Place	Fulton Ave. - North Term.	0. 044	30	30	50
Culver Ave.	West Side Ave. - State High 440	0. 346	36	36	70

Storm Sewer Pacific Ave. 300'N, of Caven Point Rd. (drainage only)

'ERETOFORE APPLIED FOR UNDER STATE AID CONSTRUCTION PROGRAM

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on September 4, 1962, and again on September 28, 1963, ISABELLE RODRIQUEZ, a nurse in the employ of the City of Jersey City, Medical Center, sustained serious injury to her back which resulted in orthopedic, neurological and neuropsychiatric disability, when suddenly she felt sharp pain in her back while lifting a patient; and

WHEREAS said Isabelle Rodriquez filed formal petition for compensation with the Division of Workmen's Compensation, C. P. No. E-36712 and C. P. No. E-65992; the City of Jersey City filed answers thereto; and after due notice the matters were consolidated and tried on April 24, 1964, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in judgment in favor of petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ISABELLE RODRIQUEZ for permanent disability, 12 1/2 % of total or 68 3/4 weeks at $40 per week, totalling $2, 750. 00, payable as follows:

DR. JOSEPH A. VISCONTI	$ 20. 00
DR. LESTER SIEGEL	20. 00
HERBERT WINOKUR, counsel fee	237. 50
ISABELLE RODRIQUEZ, 28 weeks from November 8, 1963 to June 1, 1964, at $40 per week, $1, 120. 00, less above amounts assessed against petitioner	842. 50
ISABELLE RODRIQUEZ, remainder of said award, 40 3/4 weeks at $40 per week, or $1, 630. 00, to be paid every four weeks at $40 per week	1, 630. 00
	$ 2, 750. 00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	$ 20. 00
DR. LESTER SIEGEL	20. 00
HERBERT WINOKUR, counsel fee	237. 50
NORTH JERSEY REPORTING SERVICE	12. 50

Also:

M. W, Bergman, M. D.	75. 00
ANTHONY J. WATMAN, M. D.	75. 00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on August 27, 1963, JOHN W. DOOLEY, an employee in the Department of Parks (Repair Bureau), City of Jersey City, in the course of his employment injured his left foot when he slipped and fell while getting out of a truck; and

WHEREAS said John W. Dooley filed an informal claim for compensation with the Division of Workmen's Compensation, and after due notice informal hearing was held before Referee Saland on April 10, 1964, and resulted in an award in favor os said John W. Dooley and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

To JOHN W. DOOLEY for permanent disability, 6% left foot, or 12 weeks at $40 per week, totalling $480.00, payable as follows:

FRANCIS X. HAYES, Counsel fee --------------------	$ 48.00
JOSEPH A. VISCONTI, M. D. ------------------------	10.00
JOHN W. DOOLEY, remainder of award after deducting above amounts assessed against petitioner ------------	422.00
	$ 480.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, ANTHONY R. MAIO is the owner of property located at 21 Glenn Lane, Jersey City, New Jersey; and

WHEREAS, on March 16, 1964, employees of the Department of Public Works turned on the side opening of the fire hydrant to clean out the sewer catch basin and in doing so the tremendous water pressure removed all of the grass, soil, plants, etc. on the grounds of the property owned by the said Anthony R, Maio; and

WHEREAS, an investigation disclosed that the said property was so damaged; and

WHEREAS, in the course of conferences with the said ANTHONY R. MAIO, the matter was settled for the sum of One hundred ($100.00) dollars; and

WHEREAS, it is deemed in the best interests of the City that the matter be settled and the said ANTHONY R. MAIO compensated; and

WHEREAS, the necessary closing papers to consummate said settlement have been received by the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the amount of $100.00 payable to ANTHONY R. MAIO.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, on September 26, 1963, Gerald P. Allen was fined the sum of $200.00 in the Municipal Court of Jersey City, Part I, having been found guilty of violating Ordinance K-1424 of the City of Jersey City; and

WHEREAS, on appeal to the Hudson County Court, Judge Furman W. Reeves, on January 24, 1964, entered a judgment of reversal and ordered the refund of the aforesaid fine of $200.00 to the said Gerald P. Allen;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer, payable to Gerald P. Allen, in the sum of $200.00 as a refund of the fine heretofore paid by him, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.
NAYS: None.
ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in Hudson County Court, Law Division, Docker No. 76715, which suit was later transferred to Hudson County District Court, Docket No. 202999, by Clara Bogan against the City of Jersey City to recover for injuries sustained when she was caused to fall at a triangular piece of property in Jersey City at the confluende of Baldwin and Summit Avenue and Clifton Place on October 13, 1961; and

WHEREAS the matter had been listed for trial several times, but before actual trial it was deemed in the best interest of the City of Jersey City that this case be settled for the total sum of $750.00 without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of $750.00, payable to the order of CLARA BOGAN and FREDERICK J. FOX, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.
NAYS: None.
ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the second quarter of 1964 Real Estate Taxes were paid under date of May 1, 1964, on Block 1257D, Lot 54, 43 Sycamore Road, Bill #15800, receipt #D21205; and

WHEREAS, under the date of May 20, 1964, the second quarter of the above mentioned taxes were again paid in the amount of $39.68, receipt #A23450, which caused a duplicate payment; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of duplicate payment;

THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Robert Schenker, in the amount of $39.68, Charging 1964 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure;

NOW, THEREFORE, BE IT RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

CERTIFICATE NO.	BLOCK	LOT	LOCATION	AMOUNT TSFRD.	VALUATION
13901	404	E1	Bright St.	$5,619.04	6,400.
13970	1607	3	Broadway	$4,893.36	6,800.
14841	1884 1/2	26E	Gray St.	$ 174.78	400.
14842	1884 1/2	S1	Academy St.	$1.349.31	3,200.
13902	404	21	Bright St.	$2,307.28	3,000.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.
NAYS: None.
ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center, for a period of One (1) Year commencing September 1, 1964 and ending August 31, 1965; the following:

INTRAVENOUS SOLUTIONS AND SETS.

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.
NAYS: None.
ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Various Municipal Buildings located within the City of Jersey City for a period of One (1) Year commencing September 1, 1964 and ending August 31, 1965; the following:

FUEL OIL #2 and FUEL OIL #4.

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.
NAYS: None.
ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of Six(6) Months commencing July 1, 1964 and ending December 31, 1964:

BREAD, CAKE & ROLLS
CRACKERS
LAUNDRY SUPPLIES
ELECTRICAL SUPPLIES
JANITORIAL SUPPLIES
ICE CREAM
GROCERIES AND CANNED GOODS
STATIONERY SUPPLIES
PAINT SUPPLIES
KITCHEN SUPPLIES

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of Purchases, the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

BREAD, CAKE AND ROLLS

GENERAL BAKING COMPANY	248 WAVERLY AVENUE NEWARK 3, NEW JERSEY	$17, 584. 15

ICE CREAM

DEBORAH LEE ICE CREAM CO.	162 BEACON AVENUE JERSEY CITY, NEW JERSEY	5, 879. 50

GROCERIES AND CANNED GOODS

M. MILLINGER	805 LEHIGH AVENUE UNION, NEW JERSEY	44, 934. 37
THE FLAGSTAFF FOODS CORP.	536 FAYETTE STREET PERTH AMBOY, NEW JERSEY	19, 983. 83
EMBASSY GROCERY CORP.	57-10-49th STREET MASPETH, NEW YORK	9, 634. 00

JANITORIAL SUPPLIES

J. LIBERMAN COMPANY	577 COMMUNIPAW AVENUE JERSEY CITY, NEW JERSEY	16, 352. 69
HENRY GOLDMAN PAPER CO.	835 COMMUNIPAW AVENUE JERSEY CITY, NEW JERSEY	3, 810. 70
GEORGE KELLY & SONS, INC.	3360 KENNEDY BLVD. JERSEY CITY, NEW JERSEY	3, 515. 90
J. ISRAEL & COMPANY	7000 BERGENLINE AVENUE GUTTENBERG, NEW JERSEY	2, 715. 49

LAUNDRY SUPPLIES

FISHER COHEN COMPANY	90 SOUTH STREET NEWARK, NEW JERSEY	29, 322. 70
ALTRO WORK SHOPS, INC.	1021 JENNINGS STREET BRONX, NEW YORK	9, 138. 75
NORTON & WILLIAMS	401 SOUTH AVENUE E. WESTFIELD, NEW JERSEY	5, 802. 75
ALRAN SALES CO., INC.	71 LEONARD STREET NEW YORK 13, NEW YORK	5, 714. 40

KITCHEN SUPPLIES

GEORGE KELLY & SONS, INC.	3360 KENNEDY BLVD. JERSEY CITY, NEW JERSEY	$ 5,090.76

STATIONERY SUPPLIES

UNION CARD & PAPER COMPANY	45 BEEKMAN STREET NEW YORK CITY, N. Y.	6,684.00
CHARLES WEINACHT STATIONERY	644 NEWARK AVENUE JERSEY CITY, NEW JERSEY	4,068.89

PAINT SUPPLIES

N. SIPERSTEIN, INC.	369 MONTGOMERY STREET JERSEY CITY, NEW JERSEY	12,831.85

ELECTRICAL SUPPLIES

SQUARE ELEC. SUPPLY CORP.	208 NEWARK AVENUE JERSEY CITY, NEW JERSEY	6,026.98

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of Two Months commencing July 1, 1964 and ending August 31, 1964:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE AND TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of Purchases, the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

SCHEDULE "A"

MEAT AND MEAT PRODUCTS

GOL-PAK CORPORATION	2214 SUMMIT AVENUE UNION CITY, N. J.	$32,510.50
WASHINGTON BEEF CO.	573 NINTH AVENUE NEW YORK CITY	16,518.50

DAIRY PRODUCTS

CHAIT FOODS	1030 BROADWAY BAYONNE, N. J.	$ 4, 370. 00

FRESH FRUITS AND VEGETABLES

NICHOLAS PENACHIO	407 E. 101 STREET NEW YORK CITY	9, 046. 55

FROZEN FRUITS AND VEGETABLES

A. BOHRER, INC.	200 BRONX TERMINAL MKT. BRONX, NEW YORK	5, 841..20

FISH

JOSEPH APICELLA & SONS	307 FIRST STREET HOBOKEN, NEW JERSEY	4, 460. 50

COFFEE AND TEA

GILLIES COFFEE COMPANY	185 MORGAN STREET JERSEY CITY, N. J.	3, 720. 00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolutions authorized and directed a public advertisement for bids for the demolition of the following buildings located within the City of Jersey City:

PUBLIC SCHOOL #1 - YORK ST.
208 NINTH ST.
256 RAILROAD AVE.
384 THIRD ST.
202 BAY ST.
TRENTON & WALDO AVES. - SOUTH WEST CORNER
268 PINE ST.
284 GRAND ST.
209 SECOND ST.
131 MANNING AVE.
629 GRAND ST.
104 BROADWAY

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the Director of Purchases the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

NAME	ADDRESS	LOCATION	AMOUNT
PETER JUZEFYK EXCAVATING CO. INC.	428 EDGAR ROAD ELIZABETH, NEW JERSEY	PUBLIC SCHOOL #1 UORK ST.	$21, 200. 00

NAME	ADDRESS	LOCATION	AMOUNT
WILLIAM M. YOUNG & CO.	235 CLIFFORD ST. NEWARK, NEW JERSEY	208 NINTH ST. 202 BAY ST. 209 SECOND ST. 104 BROADWAY	$ 2,500.00 4,400.00 2,900.00 1,800.00
		TOTAL	$ 11,600.00
INDUSTRIAL WRECKING CO.	452 FIFTEEN ST. HOBOKEN, NEW JERSEY	131 MANNING AVE. 268 PINE ST. 629 GRAND ST.	$ 1,000.00 1,000.00 2,500.00
			$ 4,500.00
A. TOMAE & SONS	140 JACKSON ST. NEWARK, NEW JERSEY	384 THIRD ST. TRENTON & WALDO AVES. (SOUTH WEST CORNER)	$ 2,500.00 1,200.00
			$ 3,700.00
BELLEZZA COMPANY	288 SEAVIEW AVE. JERSEY CITY, NEW JERSEY	256 RAILROAD AVE. 284 GRAND ST.	$ 950.00 850.00
			$ 1,800.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, on the 5th day of May, 1964, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937; and

WHEREAS, notices of said public sale were duly published as required by law; and

WHEREAS, the said property among others was offered for sale on Monday May 25th, 1964, at 10:00 o'clock in the forenoon, local time; and

WHEREAS, on the application the sale of said property was adjourned to Monday, June 1st, 1964, at 10:00 o'clock in the forenoon, local time; and

WHEREAS, in pursuance to said adjournment such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, June 1st, 1964, at 10:00 o'clock in the forenoon, local time; and

WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

BLOCK	LOT	LOCATION	PURCHASER	SALE PRICE
501	2	16-18 Waldo Ave.	Carmine Salvemini 3563 Kennedy Blvd.	$ 2,000.00
600	4E-4F-4G-4H-64A-65A	Newark & Van Winkle Aves.	Vincent J. & Teresa J. Salvato 210 Holmes Street, Belleville, N. J.	5,300.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS pursuant to N. J. S. A. 40:69A-179 the City Clerk is directed to keep a journal of the proceedings of the Municipal Council and to record the minutes of every meeting; and

WHEREAS the Municipal Council desires that the above statute be observed in the most economical manner; and

WHEREAS the House of General Assembly of the State of New Jersey keeps its journal in such a fashion that debates and comments of the members thereof is not contained in the published proceedings and minutes; and

WHEREAS it is the desire of the Municipal Council of the City of Jersey City to maintain its minutes after the fashion of the House of General Assembly of the State of New Jersey;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk of the City of Jersey City be and he is hereby directed to keep a journal of the proceedings of the Municipal Council and to record the minutes of every meeting by having the proceedings of the Council taken down stenographically and recorded in typewritten form by a Certified Court Reporter of the State of New Jersey; the transcripts of which said minutes and journal shall be maintained at all times for public inspection in the Office of the City Clerk of Jersey City;

BE IT FURTHER RESOLVED, however, that in printing the aforesaid journal and minutes the City Clerk be and he hereby is directed to print and publish all portions of the proceedings of the Council, such as resolutions and ordinances in a manner pursuant to law, excepting therefrom, non-essential matter such as the debates and speeches of the various citizens, unless otherwise directed by the Council, and provided, however, that such debates and speeches of citizens shall, none-the-less, be transcribed by the aforesaid shorthand reporter and retained as part of the permanent minutes of the Council in the City Clerk's Office, as aforesaid; and

BE IT FURTHER RESOLVED that the City Clerk use as a model for his publication of the Municipal Council's Minutes the publicized minutes of the House of General Assembly of the State of New Jersey; and

BE IT FURTHER RESOLVED that the list of claims and tabulation thereof filed with the Municipal Council, together with resolutions calling for approval thereof need not be publicized, except for the resolution thereof, but must, however be retained on file in the City Clerk's Office for public inspection; and

BE IT FURTHER RESOLVED that in the publicizing of the aforesaid minutes as directed by this resolution the City Clerk may use his discretion in determining whether the publicizing be in printed booklets, mimeographed, photographed, or other reproductive methods, whichever in his opinion is more economical and he is directed to use such method as his judgment indicates is more economical for the City, provided further, however, that he indicates in the publicizing material that the public may inspect all the original records as set forth aforesaid, in the Office of the City Clerk, at reasonable times; and

BE IT FURTHER RESOLVED that the City Clerk be and he is hereby authorized and directed to publish in full the aforesaid resolution, in two (2) publications, between now and the next meeting of the Municipal Council and that this resolution shall be ineffective until the aforesaid publications take place and the citizens have an opportunity to be heard and until a vote of the majority of the Council is taken at the second and subsequent meeting after the first reading of this resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin.
NAYS: Councilman Kijewski.
ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, upon completion of the 1963 State Road Aid Program there will be a balance of approximately $80, 400. 00 in State Road Aid money still unused;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Municipal Council of the City of Jersey City that the New Jersey Highway Commissioner be and is hereby requested to transfer any unused balances of State Road Aid towards the construction and reconstruction of Pine Street and Various Streets for 1964.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the State Highway Commissioner forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.
NAYS: None.
ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Maresca offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that ISADORE B. SILVERMAN, residing at 363 Webster Ave., Jersey City, N. J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable pursuant to R. S. 40:41-35, for the term of one year from the date hereof, as prescribed by R. S. 40:41-36. The said Isadore B. Silverman shall give bond to the City of Jersey City in the sum of $1, 000. 00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the second quarter of 1964 Real Estate Taxes were paid under date of April 21, 1964, on Block 1877, Lot 7-8, 3 Perrine Street, Bill #30796, receipt #A11980; and

WHEREAS, under the date of May 15, 1964, the second quarter of the above mentioned taxes was again paid in the amount of $232. 41, receipt #D24528, which caused a duplicate payment; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of duplicate payment;

THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Mildred Raia, in the amount of $232. 41, charging 1964 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, Vendola Concessions, Inc., paid the first quarter 1964, in the amount of $5. 67, in Block 2200, Bill #6573, receipt A08444; and

WHEREAS, the Vendola Concessions, Inc., was not assessed for the year of 1964;

THEREFORE, BE IT RESOLVED, that a check be drawn by the City Treasurer in favor of Vendola Concessions, Inc., in the amount of $5. 67, the erroneous payment being charged to 1964 personal Property Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the first quarter of 1964 Real Estate Taxes were paid under date of April 2, 1964, on Block 933, Lot 9, 99 Western Avenue, Bill #14337, receipt #D17758; and

WHEREAS, under the date of June 3, 1964, the first quarter of the above mentioned taxes was again paid in the amount of $36. 85 principal, $. 98 interest, receipt #D26603, which caused a duplicate payment; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of duplicate payment;

THEREFORE, BE IT RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Krist Gacino, in the amount of $37.83, charging 1964 Real Estate Taxes, and 1964 Interest Account.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Gross Sign Company for permission to erect an electric sign projecting 8 feet from building located at 871 Bergen Avenue, Jersey City, N. J.

Gross Sign Company for permission to erect an electric sign projecting 3 feet from building located at 32 Jones Street, Jersey City, N. J.

Garland Sign Service for permission to erect an electric sign projecting 6 feet from building located at 3464 Hudson Boulevard, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Jersey City Medical Center for a period of One (1) Month commencing September 1, 1964 and ending September 30, 1964; the following:

MEAT & MEAT PRODUCTS
DAIRY PRODUCTS
COFFEE & TEA
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
FISH, FRESH & FROZEN

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the second half 1963 Real Estate Taxes were erroneously paid on Block 736, Lot 288, bill #8298 in the amount of $98.76 principal and $4.49 interest; and

WHEREAS, THE TAXPAYER INTENDED TO PAY THE FIRST QUARTER 1964 Real Estate Taxes on Block 736, Lot 288, bill #8248; and

WHEREAS, the above mentioned erroneous payment of $98.76 principal and $4.49 interest was credited to Block 736, Lot 288, bill #8298 for the second half of 1963; and

WHEREAS, the erroneous payment resulted in an overpayment of $98.76 principal and $4.49 interest; and

WHEREAS, the taxpayer is desirous of having this overpayment of $98.76 principal and $4.49 interest on the second half 1963 taxes applied to the first quarter 1964 tax payment;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of Francis X. Beirne, City Collector in the amount of $103.25 to be applied on Block 736, Lot 288, bill #8248.

Charge 1963 Real Estate Overpayment	$98.76
Charge 1963 Interest Account	$ 4.49

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City shall improve the combined sanitary and storm sewer system of the City of Jersey City by the construction of a new combined trunk sewer and appurtenances necessary for its operation on Ravine Road and New York Avenue and extending to the vicinity of 15th and Coles Streets; and

WHEREAS, the City of Jersey City has accepted a grant offer from the Federal Government of $415,500.00 under the Accelerated Public Works Program for the replacement of the Monmouth Street-Ravine Road Sewer and appurtenances from Ravine Road to the vicinity of

15th and Coles Streets; and

WHEREAS, under City Ordinance G-104 the sum of $1,600,000.00 has been appropriated for the payment of the cost of making such sewer improvements; and

WHEREAS, the Municipal Council has approved a resolution authorizing the City Clerk to give notice to contractors of this resolution authorizing the acceptance of bids for the Monmouth Street-Ravine Road Sewer and appurtenances and, in addition, providing for prequalification of bidders and schedules thereof, at its meeting on June 2, 1964; and

WHEREAS, said prequalification forms for contractors were returnable to the office of the Chief Engineer, Room 24, City Hall, Jersey City, not later than June 16, 1964;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Mayor as Director of the Department of Public Works, plans and specifications prepared by Gerard Engineering, Inc. approved by the Office of the Chief Engineer, for the construction of the Monmouth Street-Ravine Road Sewer, which extends from the vicinity of Ravine Road on New York Avenue to approximately 15th and Coles Streets as shown on the maps of such proposed construction, be and the same are hereby adopted and ordered filed; and

BE IT FURTHER RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk be and he is hereby authorized to insert in local newspaper circulating within the City of Jersey City an appropriate notice to contractors that plans and specifications approved by the Municipal Council are now available for distribution to all contractors properly prequalified; and

BE IT FURTHER RESOLVED, that bids will be received by the Municipal Council from all contractors prequalified to bid at the first regular meeting of the Municipal Council on July 7th, 1964, at 11:00 A. M. Daylight Saving Time, in the Municipal Council Chamber, City Hall, City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Angelo Commandatore has made application to the Board of Adjustment for approval of the variance detailed below; and

WHEREAS, said Board has heard the argument of the applicant and considered the facts and circumstances concerning hardship to said applicant; and

WHEREAS, said Board has found that subject application complies with requirements of N.J.S.A. 40:55-39; and

WHEREAS, said Board, in writing has recommendedd approval of said application; and

WHEREAS, a transcript of the proceedings had above has been submitted to and considered by the Municipal Council; and

WHEREAS, the Municipal Council adopts and concurs in said recommendation;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that, specifically subject to the conditions that all plans and specifications shall comply with the requirements of the Division of Building Codes and Permits in the Department of Public Works, and the Fire Department, permission be and hereby is granted to:

ANGELO COMMANDATORE to permit the conversion of the first floor of a two family dwelling unity to a beauty parlor at premises known as 298 Neptune Ave., Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the 1963 Real Estate taxes were paid on Block 699, Lot 76, 218 Beacon Avenue, bill #7430, in the amount of $68.33; and

WHEREAS, the 1963 taxes were assessed in the amount of $45.35; and

WHEREAS, the payment of $68.33 resulted in an overpayment of $22.98;

NOW, THEREFORE, BE IT RESOLVED, that the overpayment of $22.98 be and is hereby cancelled and charged to 1963 Real Estate taxes; and

BE IT FURTHER RESOLVED, that a warrant in the sum of $22.98 be and is hereby drawn to the order of Mrs. William B. Wilson, at 216 Beacon Avenue, Jersey City, N. J.

Charge 1963 Real Estate Taxes $22.98.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, Block 918, Lot 76, Terrace Avenue, bill #13905B was assessed for the year 1963 for the amount of $113.36; and

WHEREAS, Block 918, Lot 75, Terrace Avenue, bill #13905A was assessed for a full year of 1963 in the amount of $113.36; and

WHEREAS, the Barkay Realty Corp. purchased the aforesaid property in June 1963 and was liable only for one half years tax; and

WHEREAS, the Barkay Realty Corp. has paid for six months of the 1963 tax;

NOW, THEREFORE, BE IT RESOLVED, that one half of 1963 taxes in the amount of $56.68, for Block 918, Lot 76, be and is hereby cancelled in the amount of $56.68 and for

Block 918, Lot 75, be and is hereby cancelled charging both respective amounts to 1963 Real Estate taxes.

Charge 1963 Real Estate Taxes $113. 36.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, the Plaza Management Corporation, a corporation of the State of New Jersey, with principal office at One Exchange Place, Jersey City, New Jersey, has filed an application with this Council pursuant to the requirements of Ordinance Number K-1280, for license to operate a dine-dance establishment at premises, 91 Sip Avenue, Jersey City, New Jersey, under the Class "A" License provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A License, as prescribed in said ordinance, have been complied with;

NOW, THEREFORE, BE IT RESOLVED, that the Plaza Management Corporation, the corporation aforesaid be, and it is hereby granted said Class "A" License for the fiscal year beginning July 1, 1964 and ending June 30, 1965.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the owner of a horse known as Police Mount No. 111, assigned to the performance of police work within the Jersey City Police Department;

WHEREAS, this mount, by reason of infra spinatus muscle, is no longer able to perform the services required by such assignment; and

WHEREAS, the Benedictine Fathers of St. Paul's Abbey, Newton, New Jersey, have expressed a willingness to provide for the retirement needs of this animal;

NOW, THEREFORE, BE IT RESOLVED that the Director, Department of Police be and he is hereby authorized to retire said animal as above provided.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the owner of a horse known as Police Mount #98, assigned to the performance of police work within the Jersey City Police Department;

WHEREAS, this mount, by reason of chronic laminitis, is no longer able to perform the services required by such assignment; and

WHEREAS, Gross's Farm, Newton Road, Branchville, New Jersey, have expressed a willingness to provide for the retirement of this animal;

NOW, THEREFORE, BE IT RESOLVED that the Director, Department of Police be and he is hereby authorized to retire said animal as above provided.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the owner of a horse known as Police Mount No. 93, assigned to the performance of police work within the Jersey City Police Department;

WHEREAS, this mount, by reason of infra spinatus muscle, is no longer able to perform the services required by such assignment; and

WHEREAS, Gross's Farm, Newton Road, Branchville, New Jersey, have expressed a willingness to provide for the retirement of this animal;

NOW, THEREFORE, BE IT RESOLVED that the Director, Department of Police be and he is hereby authorized to retire said animal as above provided.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Jersey City Medical Center; the following:

TWO (2) AUTOMATIC X-RAY DEVELOPING MACHINES.

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey

City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.
NAYS: None.
ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications, for furnishing and delivering to the Department of Public Works, Division of Water, Jersey City, New Jersey; the following:

MECHANICAL JOINT CAST IRON WATER PIPE
AND
MECHANICAL JOINT CAST IRON FITTINGS

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.
NAYS: None.
ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Altomonte offered, and moved adoption of, the following resolution:

WHEREAS, an Official Map of Railroad Avenue as relocated and extended in Jersey City, New Jersey has been established by City Ordinance No. G-86, dated November 19, 1963; and

WHEREAS, certain properties within the bed of proposed streets as shown on said Official Map are currently vacant and unused or may soon become available for acquisition; and

WHEREAS, the Pennsylvania Railroad Company is the owner of or owns a major interest in said properties;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City:

1. That the Mayor and/or the Corporation Counsel are hereby authorized to obtain an impartial appraisal to determine the fair value of certain properties which lie in the bed of proposed streets as designated on the Official Map of Railroad Avenue as re-

located and extended. Said properties may include all or portions of Block 137-1/2 Lot A1; Block 137-1/2 Lot A2; Block 104 Lot M; Block 8 Lot A5; and Block 8 Lot A4 as designated on the Official Tax Map.

2. That the Mayor and/or Corporation Counsel are hereby authorized to enter into negotiations for the acquisition of rights-of-way or other property rights as may be necessary for all or portions of the above designated property which may be required for the eventual improvement of some or all of the proposed streets as shown on the Official Map of Railroad Avenue as relocated and extended.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, street improvements are required in conjunction with Urban Renewal Project NJ-2-1;

NOW, THEREFORE, BE IT RESOLVED, that upon the recommendation of the Director of the Department of Public Works, plans and specifications prepared in the Office of the Chief Engineer and approved by the Corporation Counsel as to legal form, for the reconstruction and widening of Montgomery Street from Henderson Street east to Warren Street, which is presently known as "Esplanade", be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith; and

BE IT FURTHER RESOLVED, that said public street shall until and unless otherwise designated by this Board be henceforth known as Montgomery Street.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES; Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS Section 2.4 of Ordinance G-1 provides:

"Section 2.4. Organization of the Council.
The Council will organize annually on the 1st day of July, at which time it will elect a President from among its members."

and

WHEREAS RULE VI of Section 2.5, Article 1, provides:

"The Presiding Officer - Election and Duties.
The presiding officer of the Council shall be the President, who shall be elected at the organization meeting***."

and

WHEREAS on July 1, 1964, it will become the duty of the Municipal Council, pursuant to Ordinance G-1, N.J.S.A. 40:69A-152 and 40:69A-180, to organize and elect a president;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that when the Municipal Council adjourns at this meeting it will adjourn to July 1, 1964, 11:00 A. M., at the Assembly Chamber, City Hall, Jersey City, at which time and place it shall take such action under Ordinance G-1 and the statutes, as the Council shall then and there deem appropriate; and

BE IT FURTHER RESOLVED that nominations for president of the council and other organizational matters shall be taken up and disposed of as shall be deemed appropriate by the council.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca and Martin.

NAYS: Councilman Kijewski.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS there is presently existing a marker known as the Henry Historical Marker which is located on the southeast corner of Henderson and 14th Streets, Jersey City, which marker is semi-obscured; and

WHEREAS the HENRY HUDSON MOTOR HOTEL COMPANY has offered to relocate said marker on its property at a place on the southwest corner of Henderson and 14th Streets, which place shall be subject to the approval of the Planning Officer of the City of Jersey City; and WHEREAS said Henry Hudson Motor Hotel Company has offered to move and maintain said marker at its own expense; and

WHEREAS the City of Jersey City deems it to be within the public interest to grant such request;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the proper city officials be and they hereby are authorized and empowered to execute an agreement in fulfillment of the above objectives.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and President Kijewski, jointly offered, and moved adoption of, the following resolution:

WHEREAS Almighty God has called Assistant Corporation Counsel Patrick A. Kiley to eternal rest; and

WHEREAS Assistant Corporation Counsel Patrick Kiley has served Jersey City with incomparable diligence, unmatched devotion and exceptional competence; and

WHEREAS it is the desire of the members of the Council representing, as they do, the sentiments of the community, to record the deep sense of gratitude which the City of Jersey City owes to Patrick A. Kiley for the aforesaid devotion;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that a record be, and is hereby, made of its deep and undying gratitude for the services Patrick A. Kiley rendered to the City, its departments, including the Police and Fire Departments, which he loved so much, and its citizens; and

BE IT FURTHER RESOLVED that this resolution be properly embossed by the City Clerk of the City of Jersey City, who is hereby authorized to do so, and that the contents herein be sent in a suitable manner to his beloved wife, Mrs. Myrtle Kiley, and his outstanding son, Roger Kiley who likewise has brought national attention to the City of Jersey City; and

BE IT FURTHER RESOLVED that this resolution stand as a memorial to a faithful and devoted public servant who died in the line of duty; and

BE IT FURTHER RESOLVED that the City Clerk take such action as is herein appropriate.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "The Construction of the Consolidated Fire House and Comfort Station, Corner of Newark Avenue and Merseles Street, Jersey City, N. J." Also identified as the Housing and Home Finance Agency Federal Project No. HHFA APW NJ 219-G, and pursuant to plans and specifications and bids thereon; and

WHEREAS, Pursuant to public advertisement for bids, the City of Jersey City has received certain bids in connection with the following contracts:

Contract No. JC PW 82 (Contract No. 1) -
General Construction - Seven (7) bids were received, among which was a bid from Eriksen Building Company, 155 Teaneck Road, Teaneck, N. J., in the sum of Three Hundred Twenty-nine Thousand and no one/hundredths Dollars ($329, 000. 00), this being the lowest bid received.

Contract No. JC PW 83 (Contract No. 2) -
Structural Steel and Miscellaneous Metal Work - Four (4) bids were received, among which was a bid from Hudson Structural Iron Works, Inc., Grand and Henderson Streets, Jersey City, N. J., in the sum of Sixty-eight Thousand Six Hundred Sixty-nine and no one/hundredths Dollars ($68, 669. 00), this being the lowest bid received.

Contract No. JC PW 84 (Contract No. 3) -
Plumbing - Four (4) bids were received, among which was a bid from The Armistead Corp., 175 Sherman Avenue, Jersey City, N. J., in the sum of Thirty-six Thousand Twenty-three and no one/hundredths Dollars ($36, 023. 00), this being the lowest bid received.

Contract No. JC PW 85 (Contract No. 4) -
Heating and Ventilating - Four (4) bids were received, among which was a bid from Langfeldt Heating and Ventilating Corp., 210 - 43rd Street, Union City, N. J., in the sum of Twenty-five Thousand Eight Hundred Thirty and no one/hundredths Dollars ($25, 830. 00), this being the lowest bid received.

Contract No. JC PW 86 (Contract No. 5) -
Electrical - Seven (7) bids were received, among which was a bid from Fairmount Electric, Inc., 198 Fairmount Avenue, Jersey City, N. J., in the sum of Thirty-nine Thousand Nine Hundred Ninety and no one/hundredths Dollars ($39,990.00), this being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the said bids of:

ERIKSEN BUILDING COMPANY - Contract No. 82

HUDSON STRUCTURAL IRON WORKS, INC. - Contract No. 83

THE ARMISTEAD CORP. - Contract No. 84

LANGFELDT HEATING AND VENTILATING CORP. - Contract No. 85

FAIRMOUNT ELECTRIC, INC. - Contract No. 86

on the recommendation of Hugh C. Clarke, Chief Engineer, in the Division of Public Building Construction, of the Department of Public Works, be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said

ERIKSEN BUILDING COMPANY
155 Teaneck Road
Teaneck, N. J.

HUDSON STRUCTURAL IRON WORKS, INC.
Grand and Henderson Streets
Jersey City, N. J.

THE ARMISTEAD CORP.
175 Sherman Avenue
Jersey City, N. J.

LANGFELDT HEATING AND VENTILATING CORP.
210 43rd Street
Union City, N. J.

FAIRMOUNT ELECTRIC, INC.
198 Fairmount Avenue
Jersey City, N. J.

for their proper execution of said contracts.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Altomonte, Flaherty, Kelaher, Maresca, Martin and Kijewski.

NAYS: None.

ABSENT: Councilmen Connors, Holender and Rochford.

At this point the Clerk directed attention to Rule II of the Code wherein it was provided that meetings of the Council might be limited to one each month for the months of July and August and, by direction from the Chair, read into the record, the motion of Councilman Maresca, seconded by Councilman Kelaher and adopted unanimously, that the meeting of the Municipal Council of the City of Jersey City, for the month of July 1964, would be held on July 7th, 1964; that the meeting of the Municipal Council of the City of Jersey City for the month of August, 1964, would be held on August 4th, 1964; that caucuses would precede each such meeting at seven o'clock P. M. on Monday evening preceding the Tuesday meetings.

At 1:30 o'clock P. M., on motion of Councilman Kijewski, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JOHN J. KIJEWSKI

President of Council

BERNARD J. ROSENGARD

City Clerk

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N.J. Room

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